

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

In re: Cloudeeva, Inc. § Case No. 14-24874
Systems America, Inc. §
§
§
Debtor(s) §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

Richard B. Honig, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$0.00</u> <i>(without deducting any secured claims)</i>	Assets Exempt: <u>N/A</u>
Total Distributions to Claimants: <u>\$0.00</u>	Claims Discharged Without Payment: <u>N/A</u>
Total Expenses of Administration: <u>\$1,989,996.62</u>	

3) Total gross receipts of \$1,989,996.62 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$1,989,996.62 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$194,883.19	\$85,053.95	\$0.00	\$0.00
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	\$0.00	\$575,148.46	\$574,826.06	\$574,826.06
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	\$0.00	\$15,775,027.59	\$1,814,869.07	\$1,415,170.56
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	\$1,052,156.08	\$12,222,840.31	\$6,702,173.38	\$0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	\$5,631,871.63	\$18,070,955.14	\$15,345,974.57	\$0.00
TOTAL DISBURSEMENTS	\$6,878,910.90	\$46,729,025.45	\$24,437,843.08	\$1,989,996.62

4) This case was originally filed under chapter 11 on 07/21/2014, and it was converted to chapter 7 on 05/25/2016. The case was pending for 49 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 07/09/2020

By: /s/ Richard B. Honig
Trustee

STATEMENT This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
Adversary v. Wizcom Corporation 16-01564	1249-000	\$7,500.00
REFUND - HARTFORD WORKMAN'S COMPENSATION	1290-000	\$1,454.77
Turnover Chapter 11 Wells Fargo Account	1290-000	\$1,502,176.01
Turnover Chapter 11 Valley National Account	1290-000	\$202,865.74
Adversary v. Philadelphia Indemnity Insurance	1249-000	\$100,000.00
TURNOVER CHAP 11 FUNDS FLEXIBLE FUNDING LTD LIABILITY CO/UMPQUA HOLDINGS	1290-000	\$50,000.00
Adversary v. Sean Pimenta 16-01568	1249-000	\$5,000.00
Adversary vs. Adesk Tyagi, et al 14-01702	1249-000	\$100,000.00
Refund - Wells Fargo Bank Analysis Fees	1290-000	\$3,450.00
Adversary v. American Express Travel 16-01565	1249-000	\$7,500.00
Adversary v. Venkat Maram 16-01566	1249-000	\$8,065.00
FUNDS TURNOVER FROM CHAPTER 11	1290-000	\$1,985.10
TOTAL GROSS RECEIPTS		\$1,989,996.62
¹ The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.		

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		

EXHIBIT 3 - SECURED CLAIMS

Claim NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
3-ECF	Pennsylvania Department of Revenue, Bankruptcy Division	4800-000	NA	\$6,620.00	\$0.00	\$0.00
5-KCC	Pennsylvania Dept of Revenue	4110-000	NA	\$6,620.00	\$0.00	\$0.00
6-KCC	Colorado Department of Revenue	4800-000	NA	\$0.00	\$0.00	\$0.00
21-KCC	Toyota Lease Trust	4210-000	NA	\$55,888.39	\$0.00	\$0.00
24S-KCC	Indiana Department of Revenue, Bankruptcy Section, N-240	4800-000	NA	\$126.44	\$0.00	\$0.00
33-KCC	New Jersey Department of Labor and Workforce Development, Division of Employer Accounts	4800-000	NA	\$2,854.02	\$0.00	\$0.00
69S-KCC	Gas Transmission Systems, Inc.	4210-000	NA	\$8,326.60	\$0.00	\$0.00
75-KCC	Colorado Department of Revenue	4800-000	NA	\$812.00	\$0.00	\$0.00
95-KCC	Bhavana Gorle	4210-000	NA	\$3,500.00	\$0.00	\$0.00
225-KCC	Asha K. Ramamoorthy	4210-000	NA	\$306.50	\$0.00	\$0.00
N/F	Prestige Capital Corporation	4110-000	\$194,883.19	NA	NA	NA
TOTAL SECURED			\$194,883.19	\$85,053.95	\$0.00	\$0.00

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Trustee, Fees - Richard B. Honig	2100-000	NA	\$82,949.90	\$82,949.90	\$82,949.90
Attorney for Trustee Fees - Hellring Lindeman Goldstein & Siegal LLP	3110-000	NA	\$306,986.75	\$306,986.75	\$306,986.75
Attorney for Trustee, Expenses - Hellring Lindeman Goldstein & Siegal LLP	3120-000	NA	\$6,979.70	\$6,979.70	\$6,979.70
Fees, United States Trustee	2950-000	NA	\$1,950.00	\$1,950.00	\$1,950.00
Bond Payments - International Sureties, Ltd.	2300-000	NA	\$10,089.00	\$10,089.00	\$10,089.00
Administrative Rent - Life Storage #741	2410-000	NA	\$824.50	\$824.50	\$824.50
Administrative Rent - Uncle Bob's Self Storage	2410-000	NA	\$1,042.20	\$1,042.20	\$1,042.20
Banking and Technology Service Fee - Rabobank, N.A.	2600-000	NA	\$67,064.81	\$67,064.81	\$67,064.81
Other State or Local Taxes (post- petition) - Arizona Department of Revenue	2820-000	NA	\$50.00	\$50.00	\$50.00
Other State or Local Taxes (post- petition) - Commissioner Revenue Services	2820-000	NA	\$250.00	\$250.00	\$250.00
Other State or Local Taxes (post- petition) - Commonwealth of Massachusetts	2820-000	NA	\$456.00	\$456.00	\$456.00
Other State or Local Taxes (post- petition) - Department of Revenue, State of New Jersey	2820-000	NA	\$781.00	\$781.00	\$781.00
Other State or Local Taxes (post- petition) - Franchise Tax Board	2820-000	NA	\$1,645.00	\$1,645.00	\$1,645.00
Other State or Local Taxes (post- petition) - Georgia Department of Revenue	2820-000	NA	\$10.00	\$10.00	\$10.00
Other State or Local Taxes (post- petition) - NC Department of Revenue	2820-000	NA	\$60.00	\$60.00	\$60.00
Other State or Local Taxes (post- petition) - New York State Corporation Tax	2820-000	NA	\$25.00	\$25.00	\$25.00
Other State or Local Taxes (post- petition) - Oregon Department of Revenue	2820-000	NA	\$150.00	\$150.00	\$150.00
Other State or Local Taxes (post- petition) - PA Department of Revenue	2820-000	NA	\$4.00	\$4.00	\$4.00

Other State or Local Taxes (post-petition) - STATE OF NEW JERSEY	2820-000	NA	\$500.00	\$500.00	\$500.00
Other State or Local Taxes (post-petition) - State of New Jersey, Dept. of Treasury	2820-000	NA	\$750.00	\$750.00	\$750.00
Other State or Local Taxes (post-petition) - State of New Jersey-CBT	2820-000	NA	\$1,558.00	\$1,558.00	\$1,558.00
Other State or Local Taxes (post-petition) - Tennessee Department of Revenue	2820-000	NA	\$100.00	\$100.00	\$100.00
Other State or Local Taxes (post-petition) - Wisconsin Department of Revenue	2820-000	NA	\$25.00	\$25.00	\$25.00
Other State or Local Taxes (post-petition) - State of Michigan	2820-000	NA	\$322.40	\$0.00	\$0.00
Other State or Local Taxes (post-petition) - Texas Comptroller of Public Accounts	2820-000	NA	\$0.00	\$0.00	\$0.00
Other Chapter 7 Administrative Expenses - 1-800-GOT-JUNK?	2990-000	NA	\$1,068.75	\$1,068.75	\$1,068.75
Other Chapter 7 Administrative Expenses - ABC Legal Services, Inc.	2990-000	NA	\$900.00	\$900.00	\$900.00
Other Chapter 7 Administrative Expenses - Microsfot	2990-000	NA	\$720.00	\$720.00	\$720.00
Other Chapter 7 Administrative Expenses - Microsoft	2990-000	NA	\$13,016.34	\$13,016.34	\$13,016.34
Other Chapter 7 Administrative Expenses - Uncle Bob's Self Storage	2990-000	NA	\$256.80	\$256.80	\$256.80
Other Chapter 7 Administrative Expenses - Rajeev Sharma	2990-000	NA	\$14,186.00	\$14,186.00	\$14,186.00
Attorney for Trustee Fees (Other Firm) - Scott Hammel, Esq.	3210-000	NA	\$11,362.50	\$11,362.50	\$11,362.50
Accountant for Trustee Fees (Other Firm) - J K Ghosh & Associates	3410-000	NA	\$12,200.00	\$12,200.00	\$12,200.00
Accountant for Trustee Fees (Other Firm) - Ghosh & Associates	3410-000	NA	\$14,600.00	\$14,600.00	\$14,600.00
Accountant for Trustee Fees (Other Firm) - Nisivoccia LLP	3410-000	NA	\$9,265.00	\$9,265.00	\$9,265.00
Arbitrator/Mediator for Trustee Fees - Norris McLaughlin & Marcus, P.A.	3721-000	NA	\$1,000.00	\$1,000.00	\$1,000.00
Arbitrator/Mediator for Trustee Fees - Rabinowitz, Lubetkin & Tully, L.L.C.	3721-000	NA	\$699.81	\$699.81	\$699.81
Arbitrator/Mediator for Trustee Fees - Gorski & Knowlton PC	3721-000	NA	\$740.00	\$740.00	\$740.00
Consultant for Trustee Fees - Insurance Consulting Associates	3731-000	NA	\$1,750.00	\$1,750.00	\$1,750.00
Consultant for Trustee Fees - Remote 7 Solutions LLC	3731-000	NA	\$8,810.00	\$8,810.00	\$8,810.00

TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES	NA	\$575,148.46	\$574,826.06	\$574,826.06
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EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Prior Chapter Other Operating Expenses - Clerk, United States Bankruptcy Court - MA Department of Unemployment Assistance	6950-001	NA	NA	\$89.09	\$89.09
Prior Chapter Other Operating Expenses - State of NJ-NJ927	6950-000	NA	\$2,276.53	\$2,276.53	\$2,276.53
Prior Chapter Other Operating Expenses - Massachusetts Department of Revenue, Litigation Buereau Bankruptcy Unit	6950-000	NA	\$58,057.95	\$19,352.65	\$17,491.12
Prior Chapter Other Operating Expenses - Department of Labor and Industry	6950-000	NA	\$1,966.35	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Texas Workforce Commission, Regulatory Integrity Division- SAU	6950-000	NA	\$299.24	\$0.00	\$0.00
Prior Chapter Other State or Local Taxes - State of New Jersey, Department of Treasury	6820-000	NA	\$156,669.92	\$66,773.67	\$60,350.72
Other Prior Chapter Administrative Expenses - Cloudeeva India Private, Limited, c/o Andrew J. Kelly, Esq.	6990-000	NA	\$2,650,326.16	\$0.00	\$0.00
Other Prior Chapter Administrative Expenses - Sterling Health Services DBA	6990-000	NA	\$6,330.00	\$3,165.00	\$2,860.56
Prior Chapter Other State or Local Taxes - State of Connecticut Dept of Revenue	6820-000	NA	\$14,673.89	\$14,673.89	\$7,616.49
Prior Chapter Other State or Local Taxes - New Hampshire Dept of Revenue Admin	6820-000	NA	\$1,493.08	\$746.54	\$674.73
Prior Chapter Other State or Local Taxes - NEW York State Dept of Taxation	6820-000	NA	\$163,284.62	\$73,504.38	\$66,434.00
Prior Chapter Other State or Local Taxes - Indiana Dept of Revenue	6820-000	NA	\$10,046.59	\$448.96	\$233.03
Prior Chapter Other Operating Expenses - Indiana Dept of Revenue	6950-000	NA	\$4,489.60	\$2,244.80	\$2,028.87
Other Prior Chapter Administrative Expenses - Indiana Dept of Revenue	6990-000	NA	\$10,046.59	\$1,795.84	\$1,795.84
Administrative Post-Petition Wages (includes tax and other withholdings) - Venkat Maram	6950-720	NA	\$11,458.34	\$0.00	\$0.00

Administrative Post-Petition Wages (includes tax and other withholdings) - Vishnu V Veerapanerni	6950-720	NA	\$12,475.00	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Department of the Treasury- Internal Revenue Service, %George Hellerman, Bankruptcy Specialist	6950-000	NA	\$1,808,108.21	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - State of Wisconsin Department of Revenue	6950-000	NA	\$5,002.72	\$2,501.36	\$2,260.76
Prior Chapter Other Operating Expenses - Commonwealth of Pennsylvania, Department of Labor & Industry	6950-000	NA	\$6,159.21	\$2,096.43	\$1,894.77
Administrative Rent (post-petition storage fees, leases) - Gas Transmission Systems, Inc.	6920-000	NA	\$7,522.60	\$3,761.30	\$3,399.50
Taxes on Administrative Post-Petition Wages (employer payroll taxes) - US Department of Labor - Wage & Hour Division	6950-730	NA	\$160,644.94	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - New York State Department of Taxation and Finance, Bankruptcy Section	6950-000	NA	\$207,897.34	\$0.00	\$0.00
Prior Chapter Trade Debt - Govardhana Meti	6910-000	NA	\$3,500.00	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - New York State Department of Labor, Unemployment Insurance Division, Unemployment Insurance Division	6950-000	NA	\$581.05	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Department of the Treasury - Internal Revenue Service, %George Hellerman, Bankruptcy Specialist	6950-000	NA	\$4,708,800.23	\$357,942.37	\$357,942.37
Prior Chapter Other Operating Expenses - Nebraska Department of Revenue	6950-000	NA	\$5,918.56	\$2,959.28	\$2,674.63
Prior Chapter Other Operating Expenses - State of Iowa, Attn Bankruptcy Unit	6950-000	NA	\$39,511.48	\$6,319.84	\$5,711.93
Prior Chapter Other Operating Expenses - Director of the Employment Development Department of the State of California, %Andria Rodriquez	6950-000	NA	\$82,755.56	\$0.00	\$0.00
Administrative Post-Petition Wages (includes tax and other withholdings) - Jaya Lakshmi Gubbala	6950-720	NA	\$3,500.00	\$0.00	\$0.00
Administrative Post-Petition Wages (includes tax and other withholdings) - Srinivas Gubbala	6950-720	NA	\$3,500.00	\$0.00	\$0.00

Prior Chapter Other Operating Expenses - New Jersey Department of Labor and Workforce Development, Division of Employer Accounts	6950-000	NA	\$39,644.19	\$11,377.47	\$10,283.07
Administrative Post-Petition Wages (includes tax and other withholdings) - Ambica Kanakabandi	6950-720	NA	\$3,500.00	\$0.00	\$0.00
Administrative Post-Petition Wages (includes tax and other withholdings) - Duong Tran	6950-720	NA	\$3,500.00	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Minnesota Department of Revenue	6950-000	NA	\$31,810.89	\$10,603.63	\$9,583.67
Prior Chapter Other Operating Expenses - Adesh Tyagi, %Arthur J. Abramowitz	6950-000	NA	\$82,322.28	\$0.00	\$0.00
Prior Chapter Attorney for Trustee/DIP Expenses (Other Firm) - Lowenstein Sandler LLP, %Kenneth A. Rosen, Esq.	6220-000	NA	\$20,294.95	\$4,058.99	\$4,058.99
Prior Chapter Other Operating Expenses - WA Department of Revenue, Attn Dough Houghton	6950-000	NA	\$7,800.00	\$3,900.00	\$3,524.86
Prior Chapter Other State or Local Taxes - State of NJ	6820-000	NA	\$106,777.78	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - State of Wisconsin, Department of Workforce Development, Unemployment Insurance Division	6950-000	NA	\$1,070.11	\$0.00	\$0.00
Prior Chapter Attorney for Trustee/DIP Fees (Other Firm) - Lowenstein Sandler LLP, %Kenneth A. Rosen, Esq. and Jeffrey D. Prol, Esq.	6210-000	NA	\$387,320.00	\$77,464.00	\$40,207.75
Administrative Rent (post-petition storage fees, leases) - Stahelin Partners - Crossroads, L.P.	6920-000	NA	\$48,907.12	\$8,144.98	\$7,361.51
Prior Chapter Other Operating Expenses - Oregon Department of Revenue	6950-000	NA	\$13,188.88	\$4,829.06	\$4,364.55
Administrative Rent (post-petition storage fees, leases) - Gas Transmission Systems, Inc., Marshall & Harp, LLP	6920-000	NA	\$3,761.30	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Texas Workforce Commission, %Erin C. Reid	6950-000	NA	\$0.00	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Ratnapriya Ilapakurthi	6950-000	NA	\$14,200.00	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Ohio Department of Job and Family Services, Office of Unemployment Compensation	6950-000	NA	\$0.00	\$0.00	\$0.00

Prior Chapter Other Operating Expenses - Minnesota Unemployment Insurance, Department of Employment and Economic Development	6950-000	NA	\$7,062.00	\$1,394.00	\$1,259.92
Prior Chapter Other Operating Expenses - Commonwealth of Massachusetts, Department of Unemployment Assistance, Attn Mo Haroon, Bankruptcy Coordinator	6950-000	NA	\$8,663.22	\$612.00	\$553.13
Prior Chapter Trade Debt - CT Corporation System	6910-000	NA	\$2,991.99	\$0.00	\$0.00
Prior Chapter Trade Debt - SCDOR	6910-000	NA	\$1,790.00	\$18.07	\$9.38
Prior Chapter Trade Debt - Sapphire Software Solutions Inc	6910-000	NA	\$20,520.00	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Commonwealth of Virginia Department of Taxation	6950-000	NA	\$37,037.56	\$18,518.78	\$16,737.46
Prior Chapter Other Operating Expenses - CLERK, US BANKRUPTCY COURT - New York State Department of Labor, UI Div	6950-001	NA	\$1,162.10	\$581.05	\$525.16
Prior Chapter Other Operating Expenses - Santoshi Somanchi	6950-000	NA	\$2,325.00	\$0.00	\$0.00
Prior Chapter Trade Debt - Ram Associates	6910-000	NA	\$15,150.00	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - NC Dept. of Revenue	6950-000	NA	\$15,320.14	\$7,660.07	\$6,923.25
Prior Chapter Trade Debt - Otc Stock Transfer Inc.	6910-000	NA	\$4,304.39	\$0.00	\$0.00
Prior Chapter Trade Debt - CLERK, US BANKRUPTCY COURT - Otc Stock Transfer Inc.	6910-001	NA	\$4,304.39	\$688.70	\$688.70
Prior Chapter Trade Debt - W.B Mason Co. Inc.	6910-000	NA	\$3,490.30	\$349.03	\$315.45
Prior Chapter Other Operating Expenses - Subbakrishnayya Cherlarkolya	6950-000	NA	\$21,725.40	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - State of New Jersey, Department of Treasury	6950-000	NA	\$106,777.78	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Scott Hammel	6950-000	NA	\$113,610.00	\$0.00	\$0.00
Administrative Rent (post-petition storage fees, leases) - ML 7 Windsor LLC, %Edward Bernstein, Esquire	6920-000	NA	\$101,262.56	\$12,500.00	\$12,500.00
Prior Chapter Other Operating Expenses - Employment Development Department of the State of California, %Andria Rodriguez	6950-000	NA	\$189,761.92	\$94,880.96	\$85,754.37
Prior Chapter Trade Debt - Birgir Josafsson	6910-000	NA	\$0.00	\$0.00	\$0.00

Prior Chapter Other Operating Expenses - State of Illinois Department of Employment Security	6950-000	NA	\$25,410.02	\$12,705.01	\$11,482.92
Prior Chapter Other Operating Expenses - Sean Pimenta	6950-000	NA	\$64,996.00	\$0.00	\$0.00
Prior Chapter Trade Debt - Systems America, Inc.	6910-000	NA	\$126,802.00	\$0.00	\$0.00
Prior Chapter Trade Debt - Strategic Resources International	6910-000	NA	\$11,592.00	\$0.00	\$0.00
Prior Chapter Trade Debt - Concur Technologies, Inc.	6910-000	NA	\$3,241.60	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Arpit K Shah	6950-000	NA	\$5,500.00	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Clerk, United States Bankruptcy Court - Vamshi Krishna Lankipalli	6950-001	NA	\$598.20	\$547.86	\$547.86
Prior Chapter Other Operating Expenses - State of Indiana, %Carol Swaffar	6950-000	NA	\$16,050.20	\$8,025.10	\$7,253.17
Prior Chapter Other Operating Expenses - Stephen L Moses	6950-000	NA	\$26,242.56	\$3,614.56	\$3,614.56
Prior Chapter Other Operating Expenses - Clerk, United States Bankruptcy Court - Ruijia Fang	6950-001	NA	\$861.92	\$795.98	\$795.98
Prior Chapter Other Operating Expenses - Ratibha Agarwal	6950-000	NA	\$1,411.95	\$1,286.97	\$1,286.97
Prior Chapter Other Operating Expenses - Shanyu Lin	6950-000	NA	\$1,698.31	\$1,568.38	\$1,568.38
Prior Chapter Other Operating Expenses - Pengfei Jiang	6950-000	NA	\$0.00	\$0.00	\$0.00
Administrative Post-Petition Wages (includes tax and other withholdings) - Ankur Ashwani Saxena	6950-720	NA	\$4,504.80	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - CLERK, US BANKRUPTCY COURT - Syed Ajmal Hossain	6950-001	NA	\$580.00	\$290.00	\$262.10
Prior Chapter Other Operating Expenses - Linda Bota	6950-000	NA	\$474.86	\$434.90	\$434.90
Administrative Post-Petition Wages (includes tax and other withholdings) - Linda Bota	6950-720	NA	\$317.28	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Clerk, United States Bankruptcy Court - Xueqian Pang	6950-001	NA	\$2,390.40	\$2,207.54	\$2,207.54
Administrative Post-Petition Wages (includes tax and other withholdings) - Youssef Salimi	6950-720	NA	\$421.38	\$0.00	\$0.00

Prior Chapter Other Operating Expenses - Clerk, United States Bankruptcy Court - Youssef Salimi	6950-001	NA	\$1,790.88	\$1,653.88	\$1,653.88
Administrative Post-Petition Wages (includes tax and other withholdings) - Gokce Ozkaynak	6950-720	NA	\$825.00	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Clerk, United States Bankruptcy Court - Gokce Ozkaynak	6950-001	NA	\$971.25	\$896.95	\$896.95
Prior Chapter Other Operating Expenses - Clerk, United States Bankruptcy Court - Abdul Aleem Syed	6950-001	NA	\$2,225.04	\$2,046.07	\$2,046.07
Administrative Post-Petition Wages (includes tax and other withholdings) - Ayesha Aleem	6950-720	NA	\$5,749.50	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Clerk, United States Bankruptcy Court - Ayesha Aleem	6950-001	NA	\$373.50	\$344.92	\$344.92
Prior Chapter Other Operating Expenses - Mustafa Mehdi Syed	6950-000	NA	\$1,192.50	\$1,093.81	\$1,093.81
Administrative Post-Petition Wages (includes tax and other withholdings) - Mustafa Mehdi Syed	6950-720	NA	\$7,080.00	\$0.00	\$0.00
Administrative Post-Petition Wages (includes tax and other withholdings) - Sidhu, Jasbir Kaur	6950-720	NA	\$7,846.75	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Jasbir Kaur Sidhu	6950-000	NA	\$448.20	\$411.11	\$411.11
Prior Chapter Other Operating Expenses - Clerk, United States Bankruptcy Court - Andres Gonzalez	6950-001	NA	\$861.92	\$795.98	\$795.98
Prior Chapter Other Operating Expenses - Shardul Desai	6950-000	NA	\$634.95	\$581.52	\$581.52
Administrative Post-Petition Wages (includes tax and other withholdings) - Gustavo Sioni Bosoli	6950-720	NA	\$383.03	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Gustavo Sioni Bosoli	6950-000	NA	\$1,358.08	\$1,254.19	\$1,254.19
Prior Chapter Other Operating Expenses - Rajeev Sharma	6950-000	NA	\$3,550.48	\$3,213.47	\$3,213.47
Administrative Post-Petition Wages (includes tax and other withholdings) - Rejeev Sharma	6950-720	NA	\$2,394.23	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Angelita Bermeo	6950-000	NA	\$979.75	\$897.31	\$897.31
Administrative Post-Petition Wages (includes tax and other withholdings) - Angelita Bermeo	6950-720	NA	\$923.20	\$0.00	\$0.00

Prior Chapter Other Operating Expenses - Clerk, United States Bankruptcy Court - Apu Sayeed	6950-001	NA	\$433.26	\$400.12	\$400.12
Administrative Post-Petition Wages (includes tax and other withholdings) - Apu Sayeed	6950-720	NA	\$2,282.00	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Xiaofei Zhou	6950-000	NA	\$1,895.38	\$1,750.39	\$1,750.39
Prior Chapter Other Operating Expenses - Clerk, United States Bankruptcy Court - Yongchun Hou	6950-001	NA	\$2,853.08	\$2,634.82	\$2,634.82
Prior Chapter Other Operating Expenses - Srinivas Sanagapalli	6950-000	NA	\$2,273.00	\$567.50	\$567.50
Prior Chapter Other Operating Expenses - Farhan Ansari	6950-000	NA	\$1,819.62	\$1,680.42	\$1,680.42
Administrative Post-Petition Wages (includes tax and other withholdings) - Farhan Ansari	6950-720	NA	\$574.62	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Deepthi Pongueleti	6950-000	NA	\$2,427.79	\$2,242.07	\$2,242.07
Administrative Post-Petition Wages (includes tax and other withholdings) - Sravya Vuggina	6950-720	NA	\$1,074.23	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Arizona Department of Revenue, c/o Office of the Arizona Attorney General	6950-000	NA	\$3,233.38	\$1,616.69	\$1,461.18
Prior Chapter Other Operating Expenses - Vineesha Reddy Nallapa Dhanu	6950-000	NA	\$5,538.00	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Simi Thomas	6950-000	NA	\$1,000.00	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Anju Sahni	6950-000	NA	\$1,589.06	\$1,446.51	\$1,446.51
Prior Chapter Other Operating Expenses - Michael Sia	6950-000	NA	\$933.75	\$855.19	\$855.19
Prior Chapter Other Operating Expenses - Suborna Debnath	6950-000	NA	\$518.75	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Suborna Debnath	6950-000	NA	\$1,743.75	\$1,585.87	\$1,585.87
Prior Chapter Other Operating Expenses - Clerk, United States Bankruptcy Court - Rajendra P Thota	6950-001	NA	\$493.02	\$455.30	\$455.30
Prior Chapter Other Operating Expenses - Fuzhi Zhao	6950-000	NA	\$1,245.00	\$1,141.96	\$1,141.96
Prior Chapter Other Operating Expenses - Clerk, United States Bankruptcy Court - Pengfei Jiang	6950-001	NA	\$1,895.38	\$1,750.39	\$1,750.39

Prior Chapter Other Operating Expenses - Clerk, United States Bankruptcy Court - Zhiwei Han	6950-001	NA	\$670.38	\$619.10	\$619.10
Prior Chapter Other Operating Expenses - Clerk, United States Bankruptcy Court - Windel Demacque	6950-001	NA	\$1,245.00	\$1,149.76	\$1,149.76
Prior Chapter Other Operating Expenses - Clerk, United States Bankruptcy Court - Sanchit Singhal	6950-001	NA	\$2,086.92	\$1,927.27	\$1,927.27
Other Prior Chapter Administrative Expenses - JOSE AUGUSTO NUNES	6990-000	NA	\$0.00	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Abiola Moses Olaniyan	6950-000	NA	\$1,971.25	\$1,758.55	\$1,758.55
Administrative Post-Petition Wages (includes tax and other withholdings) - Archana Pilla	6950-720	NA	\$293.05	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Archana Pilla	6950-000	NA	\$627.51	\$574.70	\$574.70
Prior Chapter Other Operating Expenses - Asha K Ramamoorthy	6950-000	NA	\$447.75	\$410.08	\$410.08
Prior Chapter Other Operating Expenses - Bhanu Prakash Goud Palusa	6950-000	NA	\$597.60	\$546.50	\$546.50
Administrative Post-Petition Wages (includes tax and other withholdings) - Feng Feng	6950-720	NA	\$666.35	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Clerk, United States Bankruptcy Court - Feng Feng	6950-001	NA	\$2,821.20	\$2,573.39	\$2,573.39
Prior Chapter Other Operating Expenses - Kanika Sabharwal	6950-000	NA	\$1,810.77	\$1,660.91	\$1,660.91
Administrative Post-Petition Wages (includes tax and other withholdings) - Kanika Sabharwal	6950-720	NA	\$276.92	\$0.00	\$0.00
Administrative Post-Petition Wages (includes tax and other withholdings) - Karthikeyan Gopinathan	6950-720	NA	\$1,248.69	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Krupali R Khopkar	6950-000	NA	\$543.75	\$502.16	\$502.16
Administrative Post-Petition Wages (includes tax and other withholdings) - Krupali R Khopkar	6950-720	NA	\$1,436.54	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Clerk, United States Bankruptcy Court - Modi Liu	6950-001	NA	\$1,436.54	\$1,326.64	\$1,326.64
Administrative Post-Petition Wages (includes tax and other withholdings) - RAJESH KUMAR RAVAL	6950-720	NA	\$2,001.96	\$0.00	\$0.00

Prior Chapter Other Operating Expenses - RAJESH KUMAR RAVAL	6950-000	NA	\$2,836.11	\$2,619.15	\$2,619.15
Prior Chapter Other Operating Expenses - Reasat Chowdhury	6950-000	NA	\$1,493.88	\$1,370.25	\$1,370.25
Administrative Post-Petition Wages (includes tax and other withholdings) - Reasat Chowdhury	6950-720	NA	\$421.38	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Samit Mehta	6950-000	NA	\$3,335.96	\$3,020.21	\$3,020.21
Administrative Post-Petition Wages (includes tax and other withholdings) - Siddhi Pareshkumar Pandit, %Siddhi Pandit	6950-720	NA	\$2,208.00	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Clerk, United States Bankruptcy Court - Siddhi Pareshkumar Pandit	6950-001	NA	\$448.20	\$413.91	\$413.91
Administrative Post-Petition Wages (includes tax and other withholdings) - Ton Trieu	6950-720	NA	\$1,168.38	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Ton Trieu	6950-000	NA	\$1,849.94	\$1,708.42	\$1,708.42
Administrative Post-Petition Wages (includes tax and other withholdings) - Towsif Sazzad	6950-720	NA	\$210.69	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Towsif Sazzad	6950-000	NA	\$1,747.73	\$1,603.09	\$1,603.09
Prior Chapter Other Operating Expenses - Tricia Smikle	6950-000	NA	\$961.02	\$328.92	\$328.92
Prior Chapter Other Operating Expenses - Clerk, United States Bankruptcy Court - Ying Yu	6950-001	NA	\$861.92	\$795.98	\$795.98
Prior Chapter Other Operating Expenses - Junqiu Zhang	6950-000	NA	\$478.91	\$442.28	\$442.28
Prior Chapter Other Operating Expenses - Clerk, United States Bankruptcy Court - Zikai Zhu	6950-001	NA	\$933.75	\$862.32	\$862.32
Prior Chapter Other Operating Expenses - Clerk, United States Bankruptcy Court - Zun Dai	6950-001	NA	\$1,628.08	\$1,503.53	\$1,503.53
Administrative Post-Petition Wages (includes tax and other withholdings) - Anand B. Panchal	6950-720	NA	\$418.32	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Bodhidipra Dey	6950-000	NA	\$1,126.78	\$1,030.44	\$1,030.44
Prior Chapter Other Operating Expenses - Chandra Sekhar Nallam	6950-000	NA	\$2,265.90	\$2,021.40	\$2,021.40
Administrative Post-Petition Wages (includes tax and other withholdings) - Esperanto Wangjam	6950-720	NA	\$715.08	\$0.00	\$0.00

Prior Chapter Other Operating Expenses - Clerk, United States Bankruptcy Court - Jay H Patel	6950-001	NA	\$4,250.00	\$3,924.87	\$3,924.87
Administrative Post-Petition Wages (includes tax and other withholdings) - Kiran Veera	6950-720	NA	\$1,699.98	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Kiran Veera	6950-000	NA	\$2,483.85	\$1,233.01	\$1,233.01
Administrative Post-Petition Wages (includes tax and other withholdings) - Kirtikumar S. Patel	6950-720	NA	\$9,675.28	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Kirtikumar S Patel	6950-000	NA	\$3,724.38	\$3,370.13	\$3,370.13
Prior Chapter Other Operating Expenses - Laquetha Mieres-Williams	6950-000	NA	\$1,229.04	\$1,135.02	\$1,135.02
Administrative Post-Petition Wages (includes tax and other withholdings) - Laquetha Mieres-Williams	6950-720	NA	\$1,229.04	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Mehulkumar Shah	6950-000	NA	\$2,563.62	\$2,344.44	\$2,344.44
Administrative Post-Petition Wages (includes tax and other withholdings) - Mehulkumar Shah	6950-720	NA	\$707.69	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Nagraj Reddy Adulla	6950-000	NA	\$3,160.82	\$988.25	\$988.25
Administrative Post-Petition Wages (includes tax and other withholdings) - Nagrajreddy Adulla	6950-720	NA	\$2,163.46	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Clerk, United States Bankruptcy Court - Deepthi Nyalakonda	6950-001	NA	\$5,356.80	\$4,778.81	\$4,778.81
Administrative Post-Petition Wages (includes tax and other withholdings) - Nyalakonda Deepthi	6950-720	NA	\$1,508.80	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Pankaj Sharda	6950-000	NA	\$4,864.61	\$4,397.30	\$4,397.30
Administrative Post-Petition Wages (includes tax and other withholdings) - Pankaj Sharda	6950-720	NA	\$2,030.77	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Phani R Vippaheli	6950-000	NA	\$1,344.81	\$1,226.49	\$1,226.49
Administrative Post-Petition Wages (includes tax and other withholdings) - Phani R Vippaheli	6950-720	NA	\$942.31	\$0.00	\$0.00
Administrative Post-Petition Wages (includes tax and other withholdings) - Prashanth V Balajapally	6950-720	NA	\$23,963.00	\$0.00	\$0.00
Administrative Post-Petition Wages (includes tax and other withholdings) - Pricilla P Pogula	6950-720	NA	\$4,900.32	\$0.00	\$0.00

Prior Chapter Other Operating Expenses - Pricilla P Pogula	6950-000	NA	\$612.54	\$561.85	\$561.85
Prior Chapter Other Operating Expenses - Clerk, United States Bankruptcy Court - Srinivas Reddy Nandineni	6950-001	NA	\$3,290.80	\$3,039.05	\$3,039.05
Administrative Post-Petition Wages (includes tax and other withholdings) - Srinivas Reddy Nandineni	6950-720	NA	\$9,639.60	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - State of Connecticut, Department of Revenue Services	6950-000	NA	\$102,175.54	\$14,673.89	\$13,262.41
Prior Chapter Other Operating Expenses - Tejaswi Salandri	6950-000	NA	\$5,272.85	\$4,822.01	\$4,822.01
Administrative Post-Petition Wages (includes tax and other withholdings) - Tejaswi Salandri	6950-720	NA	\$5,876.00	\$0.00	\$0.00
Administrative Post-Petition Wages (includes tax and other withholdings) - Tian Xie	6950-720	NA	\$103.75	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Yan Zhang	6950-000	NA	\$1,436.54	\$1,326.64	\$1,326.64
Prior Chapter Other Operating Expenses - Yousuf Ali Khan Khaja Mehboob	6950-000	NA	\$3,534.00	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Luke T Lukose	6950-000	NA	\$1,817.31	\$1,621.23	\$1,621.23
Administrative Post-Petition Wages (includes tax and other withholdings) - Luke T. Lukose	6950-720	NA	\$960.00	\$0.00	\$0.00
Administrative Post-Petition Wages (includes tax and other withholdings) - Suganth Moni	6950-720	NA	\$8,541.53	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Suganth Moni	6950-000	NA	\$578.88	\$530.18	\$530.18
Prior Chapter Other Operating Expenses - Benchamin C Daniel	6950-000	NA	\$1,903.84	\$0.00	\$0.00
Administrative Post-Petition Wages (includes tax and other withholdings) - Benchamin C Daniel	6950-720	NA	\$5,551.92	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Hardik H Desai	6950-000	NA	\$530.37	\$489.80	\$489.80
Administrative Post-Petition Wages (includes tax and other withholdings) - Hardik H. Desai	6950-720	NA	\$5,653.80	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Hemalatha Kistangari	6950-000	NA	\$4,257.68	\$306.95	\$306.95
Administrative Post-Petition Wages (includes tax and other withholdings) - Hemalatha Kistangari	6950-720	NA	\$1,730.76	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Manjeera Puttha	6950-000	NA	\$1,264.15	\$1,167.44	\$1,167.44

Administrative Post-Petition Wages (includes tax and other withholdings) - Manjeera Puttha	6950-720	NA	\$354.46	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Clerk, United States Bankruptcy Court - Hoa T. Nguyen	6950-001	NA	\$1,254.96	\$1,145.54	\$1,145.54
Administrative Post-Petition Wages (includes tax and other withholdings) - Hoa T. Nguyen	6950-720	NA	\$1,673.28	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Somya Verma	6950-000	NA	\$485.55	\$448.41	\$448.41
Administrative Post-Petition Wages (includes tax and other withholdings) - Somya Verma	6950-720	NA	\$3,361.80	\$0.00	\$0.00
Administrative Post-Petition Wages (includes tax and other withholdings) - Swarnali Ghosh	6950-720	NA	\$273.40	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Douglas Knehr	6950-000	NA	\$4,245.77	\$3,839.82	\$3,839.82
Administrative Post-Petition Wages (includes tax and other withholdings) - Douglas Knehr Esq	6950-720	NA	\$1,340.77	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Rajkumar Jayachandran	6950-000	NA	\$3,347.88	\$3,030.95	\$3,030.95
Administrative Post-Petition Wages (includes tax and other withholdings) - Rajkumar Jayachandran	6950-720	NA	\$3,077.31	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Rakshit Lall	6950-000	NA	\$2,392.20	\$2,209.19	\$2,209.19
Administrative Post-Petition Wages (includes tax and other withholdings) - Rakshit Lall	6950-720	NA	\$3,277.00	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Clerk, United States Bankruptcy Court - Tanupriya Singh	6950-001	NA	\$831.52	\$761.55	\$761.55
Administrative Post-Petition Wages (includes tax and other withholdings) - Tanupriya Singh	6950-720	NA	\$540.69	\$0.00	\$0.00
Taxes on Administrative Post-Petition Wages (employer payroll taxes) - Umesh Pandya	6950-730	NA	\$14,523.67	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Jackson Christian	6950-000	NA	\$3,782.25	\$3,469.23	\$3,469.23
Prior Chapter Other Operating Expenses - Clerk, United States Bankruptcy Court - Yousuf Ali Khan Riaz Khaj Mehboob	6950-001	NA	\$3,534.00	\$3,263.65	\$3,263.65
Administrative Post-Petition Wages (includes tax and other withholdings) - Yousuf Ali Khan Riaz Khaja Mehboob	6950-720	NA	\$8,812.00	\$0.00	\$0.00

Administrative Post-Petition Wages (includes tax and other withholdings) - Abhishek Sabhani	6950-720	NA	\$788.94	\$0.00	\$0.00
Prior Chapter Trade Debt - Bartronics Asia Pte. Ltd., c/o Daniel J. Saval	6910-000	NA	\$0.00	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Lyda Rivera	6950-000	NA	\$538.74	\$493.41	\$493.41
Prior Chapter Other Operating Expenses - Naifu Zheng	6950-000	NA	\$766.15	\$701.68	\$701.68
Prior Chapter Other Operating Expenses - Clerk, United States Bankruptcy Court - Yuvika Kashyap	6950-001	NA	\$2,167.26	\$2,001.46	\$2,001.46
Prior Chapter Trade Debt - Thomson Reuters-West	6910-000	NA	\$61,546.56	\$30,773.28	\$27,813.20
Prior Chapter Other Operating Expenses - Clerk, United States Bankruptcy Court - Srihiranmayi Movva	6950-001	NA	\$1,245.00	\$1,136.56	\$1,136.56
Prior Chapter Other Operating Expenses - Vasantha Kuntamukkala	6950-000	NA	\$5,811.54	\$3,449.59	\$3,449.59
Prior Chapter Other Operating Expenses - Hongping Zhu	6950-000	NA	\$438.94	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - MingYang Li	6950-000	NA	\$478.85	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Abdel Nour Kello	6950-000	NA	\$478.50	\$0.00	\$0.00
Administrative Post-Petition Wages (includes tax and other withholdings) - Abdel Nour Kello	6950-720	NA	\$421.38	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Khushboo Ramani	6950-000	NA	\$507.96	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Sarentuya Pengte	6950-000	NA	\$670.38	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Chengxin Song	6950-000	NA	\$430.94	\$0.00	\$0.00
Administrative Post-Petition Wages (includes tax and other withholdings) - Riddhi Pandit	6950-720	NA	\$3,469.40	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Kamini Gulati	6950-000	NA	\$2,583.75	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Jingjing Liu	6950-000	NA	\$896.54	\$0.00	\$0.00
Administrative Post-Petition Wages (includes tax and other withholdings) - Jingjing Liu	6950-720	NA	\$383.08	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Mengxue Cheng	6950-000	NA	\$356.07	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Rangaraj Sadagopan	6950-000	NA	\$625.49	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Ndee Nkemjika	6950-000	NA	\$996.00	\$0.00	\$0.00

Prior Chapter Other Operating Expenses - Abhishek Indrawat	6950-000	NA	\$5,963.80	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Sandeep Kumar Mettu	6950-000	NA	\$5,958.68	\$0.00	\$0.00
Administrative Post-Petition Wages (includes tax and other withholdings) - Sandeep Kumar Mettu	6950-720	NA	\$6,630.00	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Roshan Pandey	6950-000	NA	\$478.91	\$0.00	\$0.00
Administrative Post-Petition Wages (includes tax and other withholdings) - Chalikkandy Asraf Parakkal	6950-720	NA	\$3,400.00	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Geetanjali Sharma	6950-000	NA	\$470.61	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Dalsania Darshit	6950-000	NA	\$3,592.40	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Binu Joseph	6950-000	NA	\$4,311.13	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Gowri D Muttineni	6950-000	NA	\$448.20	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Roopa Geminis	6950-000	NA	\$649.24	\$0.00	\$0.00
Administrative Post-Petition Wages (includes tax and other withholdings) - Roopa Geminis	6950-720	NA	\$670.62	\$0.00	\$0.00
Other Prior Chapter Administrative Expenses - ALBERT PERKINS	6990-000	NA	\$0.00	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - Colorado Department of Labor and Employment	6950-000	NA	\$1,287.80	\$0.00	\$0.00
Prior Chapter Other Operating Expenses - NJ Dept of Labor and Workforce	6950-000	NA	\$0.00	\$0.00	\$0.00
Other Prior Chapter Administrative Expenses - LinkedIn	6990-000	NA	\$15,364.16	\$7,682.08	\$6,943.14
Prior Chapter Other State or Local Taxes - Illinois Dept of Revenue	6820-000	NA	\$35,361.21	\$20,000.00	\$20,000.00
Prior Chapter Attorney for Trustee Fees (Trustee Firm) - Hellring Lindeman Goldstein & Siegal	6110-000	NA	\$29,797.60	\$18,623.50	\$16,832.11
Prior Chapter Attorney for Trustee Expenses (Trustee Firm) - Hellring Lindeman Goldstein & Siegal LLP	6120-000	NA	\$12,872.95	\$2,574.59	\$2,574.59
Prior Chapter Attorney for Trustee Fees (Trustee Firm) - Hellring Lindeman Goldstein & Siegal LLP	6110-000	NA	\$734,441.77	\$146,888.35	\$76,488.48
Prior Chapter Other Operating Expenses - EDD	6950-000	NA	NA	\$594.58	\$594.58
Prior Chapter Other Operating Expenses - Florida U.C. Fund	6950-000	NA	NA	\$12.10	\$12.10

Prior Chapter Other Operating Expenses - Illinois Department of Revenue	6950-000	NA	NA	\$31.99	\$31.99
Prior Chapter Other Operating Expenses - Maryland Unemployment Insurance Fund	6950-000	NA	NA	\$159.30	\$159.30
Prior Chapter Other Operating Expenses - Missouri Division of Employment Security	6950-000	NA	NA	\$300.28	\$300.28
Prior Chapter Other Operating Expenses - NYS Department of Taxation and Finance	6950-000	NA	NA	\$77.19	\$0.00
Prior Chapter Other Operating Expenses - NYS Employment Contributions and Taxes	6950-000	NA	NA	\$493.31	\$493.31
Prior Chapter Other Operating Expenses - STATE OF NEW JERSEY	6950-000	NA	NA	\$1,938.22	\$0.00
Prior Chapter Other Operating Expenses - United States Treasury	6950-000	NA	NA	\$1,163.68	\$1,163.68
Prior Chapter Other Operating Expenses - United States Treasury - EFTPS	6950-000	NA	NA	\$22,437.30	\$22,437.30
Prior Chapter Attorney for Trustee/DIP Expenses (Other Firm) - Trenk DiPasquale Della Fera & Sodono, PCf	6220-000	NA	\$427.39	\$427.39	\$427.39
Prior Chapter Attorney for Trustee/DIP Fees (Other Firm) - Trenk DiPasquale Della Fera & Sodono, PCf	6210-000	NA	\$469,917.50	\$101,158.60	\$47,540.78
Prior Chapter Attorney for Trustee/DIP Expenses (Other Firm) - SAUL EWING LLP	6220-000	NA	\$9,326.11	\$1,865.22	\$1,865.22
Prior Chapter Attorney for Trustee/DIP Fees (Other Firm) - SAUL EWING LLP	6210-000	NA	\$375,334.00	\$75,066.80	\$38,963.47
Prior Chapter Attorney for Trustee Expenses (Trustee Firm) - Hellring Lindeman Goldstein & Siegal	6120-000	NA	\$477.86	\$477.86	\$477.86
Prior Chapter Trustee Compensation - STEPHEN GRAY	6101-000	NA	\$117,581.31	\$23,516.26	\$12,206.13
Prior Chapter Trustee Expenses - STEPHEN GRAY	6102-000	NA	\$16,536.81	\$3,307.96	\$3,307.96
Prior Chapter Accountant for Trustee/DIP Expenses (Other Firm) - COHN REZNICK	6420-000	NA	\$724,928.97	\$156,659.88	\$88,663.09
Prior Chapter Accountant for Trustee/DIP Fees (Other Firm) - COHN REZNICK	6410-000	NA	\$50,000.00	\$50,000.00	\$50,000.00
Other Prior Chapter Professional Expenses - CHRYSALIS MANAGEMENT INC	6710-000	NA	\$45,079.35	\$9,015.87	\$9,015.87
Consultant Fees (Chapter 11) - CHRYSALIS MANAGEMENT INC	6700-340	NA	\$618,691.25	\$123,738.25	\$64,226.42

Consultant Fees (Chapter 11) - Kurtzman Carson Consultants	6700-340	NA	\$119,338.51	\$23,867.70	\$12,388.55
Prior Chapter Other Operating Expenses - Administrator Unemployment Compensation	6950-000	NA	NA	\$93.23	\$93.23
Prior Chapter Other Operating Expenses - DE Unemployment Compensation Fund	6950-000	NA	NA	\$23.88	\$23.88
Prior Chapter Other Operating Expenses - DES - Unemployment Tax	6950-000	NA	NA	\$48.56	\$48.56
Prior Chapter Other Operating Expenses - Director of Employment Security	6950-000	NA	NA	\$412.89	\$412.89
Prior Chapter Other Operating Expenses - Division of Unemployment Insurance	6950-000	NA	NA	\$138.13	\$138.13
Prior Chapter Other Operating Expenses - Georgia Dept. of Labor	6950-000	NA	NA	\$94.21	\$94.21
Prior Chapter Other Operating Expenses - Iowa Workforce Development	6950-000	NA	NA	\$16.28	\$16.28
Prior Chapter Other Operating Expenses - Ohio Department of Job and Family Services	6950-000	NA	NA	\$70.16	\$70.16
Prior Chapter Other Operating Expenses - Ohio Treasurer of State	6950-000	NA	NA	\$8.76	\$8.76
Prior Chapter Other Operating Expenses - PA UC Fund	6950-000	NA	NA	\$441.57	\$441.57
Prior Chapter Other Operating Expenses - Pennsylvania Department of Revenue	6950-000	NA	NA	\$361.64	\$361.64
Prior Chapter Other Operating Expenses - SC Department of Employment and Workforce	6950-000	NA	NA	\$14.57	\$14.57
Prior Chapter Other Operating Expenses - State of New Jersey-GIT	6950-000	NA	NA	\$338.30	\$0.00
Prior Chapter Other Operating Expenses - Tennessee Dept. of Labor & Workforce Development	6950-000	NA	NA	\$14.32	\$14.32
Prior Chapter Other Operating Expenses - Texas Workforce Commission	6950-000	NA	NA	\$142.86	\$142.86
Prior Chapter Other Operating Expenses - Virginia Employment Commission	6950-000	NA	NA	\$115.35	\$115.35
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$0.00	\$15,775,027.59	\$1,814,869.07	\$1,415,170.56

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
2-ECF	IRS	5800-000	NA	\$1,984,503.20	\$0.00	\$0.00
3-ECF	Pennsylvania Department of Revenue, Bankruptcy Division	5800-000	NA	\$1,083.00	\$1,083.00	\$0.00
3-KCC	Cloudeeva, Inc., %Seth W. Wiener	5300-000	NA	\$1,515.00	\$1,515.00	\$0.00
4P-KCC	Department of the Treasury - Internal Revenue Service, Internal Revenue Service	5800-000	NA	\$992,542.39	\$0.00	\$0.00
5-ECF	New York State Department of Labor, %Debbie Anziano	5800-000	NA	\$0.00	\$0.00	\$0.00
5-KCC	Pennsylvania Dept of Revenue	5800-000	NA	\$1,083.00	\$1,083.00	\$0.00
8-KCC	New York State Department of Labor, %Debbie Anziano	5800-000	NA	\$0.00	\$0.00	\$0.00
9P-KCC	Department of the Treasury - Internal Revenue Service, Internal Revenue Service	5800-000	NA	\$200.00	\$200.00	\$0.00
11-KCC	NY Dept of Labor	5800-000	NA	\$0.00	\$0.00	\$0.00
12-ECF	State of New Jersey, Department of Treasury	5800-000	NA	\$106,612.10	\$106,612.10	\$0.00
12P-KCC	Sundaresan Sundaram	5300-000	NA	\$12,475.00	\$0.00	\$0.00

13-KCC	Commonwealth of Massachusetts, Department of Unemployment Assistance, Attn Mo Haroon, Bankruptcy Coordinator	5800-000	NA	\$706.31	\$706.31	\$0.00
14-ECF	Massachusetts Department of Revenue, Bankruptcy Unit	5800-000	NA	\$4,291.88	\$4,291.88	\$0.00
14-KCC	Tropisys Information Systems, LLC	5300-000	NA	\$8,000.00	\$8,000.00	\$0.00
16-ECF	Venkat Maram	5300-000	NA	\$11,458.34	\$11,458.34	\$0.00
18-ECF	Vishnu V. Veerapaneni	5300-000	NA	\$12,475.00	\$0.00	\$0.00
19-ECF	Texas Workforce Commission, Regulatory Integrity Division- SAU	5800-000	NA	\$115.14	\$115.14	\$0.00
20-ECF	IRS	5800-000	NA	\$1,029,825.89	\$0.00	\$0.00
21-ECF	State of New York Department of Labor, Unemployment Insurance Division	5800-000	NA	\$148.56	\$148.56	\$0.00
23P-KCC	Washington State, Department of Revenue, Attn Doug Houghton	5800-000	NA	\$3,900.00	\$3,900.00	\$0.00
24P-KCC	Indiana Department of Revenue, Bankruptcy Section, N-240	5800-000	NA	\$389,774.62	\$389,774.62	\$0.00
25-KCC	Washington State Department of Labor & Industries / Bankruptcy Unit	5800-000	NA	\$620.49	\$620.49	\$0.00
26-ECF	State of New Jersey, Department of Treasury	5800-000	NA	\$78,334.96	\$11,561.29	\$0.00
27-ECF	Department of Labor & Training	5800-000	NA	\$4,388.76	\$4,388.76	\$0.00
29-ECF	Arizona Dept of Economic Security	5800-000	NA	\$504.65	\$0.00	\$0.00

30-KCC	State of New Jersey, Department of Treasury	5800-000	NA	\$160,000.00	\$160,000.00	\$0.00
31-KCC	State of Iowa, Attn Bankruptcy Unit	5800-000	NA	\$2,200.00	\$2,200.00	\$0.00
32-ECF	Colorado Dept of Labor & Employment	5800-000	NA	\$1,037.80	\$0.00	\$0.00
32P-KCC	Massachusetts Department of Revenue, Bankruptcy Unit	5800-000	NA	\$10,945.63	\$10,945.63	\$0.00
34P-KCC	The Ohio Department of Taxation, Bankruptcy Division	5800-000	NA	\$409.26	\$409.26	\$0.00
36-ECF	State of Michigan	5800-000	NA	\$651.11	\$651.11	\$0.00
37-ECF	State of Michigan	5800-000	NA	\$651.11	\$651.11	\$0.00
38-ECF	Texas Comptroller of Public Accounts	5800-000	NA	\$5,473.02	\$5,473.02	\$0.00
39-ECF	Connecticut Dept pf Revenue Services	5800-000	NA	\$5,593.67	\$5,593.67	\$0.00
42-ECF	NEW York State Dept of Taxation	5800-000	NA	\$81,642.31	\$8,137.93	\$0.00
43-ECF	NEW York State Dept of Taxation	5800-000	NA	\$22,929.63	\$22,949.63	\$0.00
43P-KCC	The Ohio Department of Taxation, Bankruptcy Division	5800-000	NA	\$409.26	\$409.26	\$0.00
44P-KCC	Vishni Veerapaneni	5300-000	NA	\$12,475.00	\$0.00	\$0.00
51-KCC	Texas Workforce	5800-000	NA	\$115.14	\$115.14	\$0.00
52P-KCC	Nebraska Department of Revenue, Attn Bankruptcy Unit	5800-000	NA	\$368.28	\$368.28	\$0.00
53P-KCC	Ohio Department of Job and Family Services, Office of Unemployment Compensation	5800-000	NA	\$1,359.16	\$1,359.16	\$0.00

55-KCC	Texas Comptroller of Public Accounts, Office of the Attorney General	5800-000	NA	\$1,150.70	\$1,150.70	\$0.00
56P-KCC	The Ohio Department of Taxation, Bankruptcy Division	5800-000	NA	\$5,869.14	\$5,869.14	\$0.00
58-KCC	State of Connecticut, Department of Labor, Delinquent Accounts Unit, Unemployment Compensation Division	5800-000	NA	\$7,303.95	\$7,303.95	\$0.00
59-KCC	State of NY	5800-000	NA	\$14,856.00	\$14,856.00	\$0.00
61P-KCC	Department of the Treasury - Internal Revenue Service, Internal Revenue Service	5800-000	NA	\$118,899.28	\$118,899.28	\$0.00
63-KCC	Scott Hammel	5300-000	NA	\$91,300.00	\$0.00	\$0.00
64-KCC	Wisconsin Department of Revenue, Special Procedures Unit	5800-000	NA	\$938.80	\$938.80	\$0.00
65P-KCC	Arizona Department of Revenue, Office of the Arizona Attorney General	5800-000	NA	\$2,019.88	\$2,019.88	\$0.00
71-KCC	US Department of Labor - Wage & Hour Division	5800-000	NA	\$160,644.94	\$0.00	\$0.00
74-KCC	Scott Hammel	5300-000	NA	\$108,800.00	\$0.00	\$0.00
77P-KCC	New York State Department of Taxation and Finance, Bankruptcy Section	5800-000	NA	\$13,740.40	\$13,740.40	\$0.00
81P-KCC	Department of the Treasury - Internal Revenue Service, Internal Revenue Service	5800-000	NA	\$1,577,040.46	\$1,577,040.46	\$0.00
87-KCC	Anamika Singh	5300-000	NA	\$3,500.00	\$0.00	\$0.00

90-KCC	New Jersey Department of Labor and Workforce Development, Division of Employer Accounts	5800-000	NA	\$66,512.42	\$66,512.42	\$0.00
94-KCC	Massachusetts Dept of Revenue	5800-000	NA	\$4,291.88	\$4,291.88	\$0.00
97P-KCC	Connecticut Department of Revenue Services, C&E Division, Bankruptcy Section	5800-000	NA	\$17,220.81	\$17,220.81	\$0.00
105P-KCC	Department of the Treasury - Internal Revenue Service, Internal Revenue Service	5800-000	NA	\$1,690,059.45	\$1,690,059.45	\$0.00
110-KCC	State of NJ	5800-000	NA	\$106,612.10	\$106,612.10	\$0.00
113-KCC	Dept of Labor and Training	5800-000	NA	\$4,388.76	\$4,388.76	\$0.00
127-KCC	Minnesota Unemployment Insurance, Department of Employment and Economic Development	5800-000	NA	\$3,531.00	\$2,137.00	\$0.00
129-KCC	Commonwealth of Massachusetts, Department of Unemployment Assistance, Attn Mo Haroon, Bankruptcy Coordinator	5800-000	NA	\$2,887.74	\$2,275.74	\$0.00
133-KCC	SCDOR	5800-000	NA	\$1,790.00	\$451.83	\$0.00
146-KCC	North Carolina Department of Revenue, %Angela C. Fountain Bankruptcy Manager	5800-000	NA	\$7,660.07	\$7,660.07	\$0.00
151-KCC	State of New Jersey, Department of Treasury	5800-000	NA	\$106,612.10	\$106,612.10	\$0.00
152-KCC	State of New Jersey, Department of Treasury	5800-000	NA	\$160,000.00	\$160,000.00	\$0.00

159-KCC	Oregon Department of Revenue	5800-000	NA	\$6,594.44	\$1,765.38	\$0.00
167-KCC	New York State Department of Taxation and Finance, Bankruptcy Section	5800-000	NA	\$82,488.51	\$0.00	\$0.00
172-KCC	Jing Li	5300-000	NA	\$761.86	\$304.76	\$0.00
175-KCC	Tam Vo	5300-000	NA	\$510.77	\$510.77	\$0.00
176-KCC-P	Stephen L Moses	5300-000	NA	\$26,242.56	\$1,650.00	\$0.00
191P-KCC	Department of the Treasury - Internal Revenue Service, Internal Revenue Service	5800-000	NA	\$1,984,503.20	\$1,984,503.20	\$0.00
245P-KCC	Sundaresan Sundaram	5300-000	NA	\$30,000.00	\$12,475.00	\$0.00
263-KCC	Kiran Veera	5300-000	NA	\$2,483.85	\$538.40	\$0.00
270-KCC	Nagraj Reddy Adulla	5300-000	NA	\$3,160.82	\$1,298.16	\$0.00
297P-KCC	Hemalatha Kistangari	5300-000	NA	\$403.80	\$403.80	\$0.00
307-KCC	Swarnali Ghosh	5300-000	NA	\$1,690.51	\$1,690.51	\$0.00
316-KCC	Umesh Pandya	5300-000	NA	\$3,040.00	\$1,184.61	\$0.00
316P-KCC	Umesh Pandya	5300-000	NA	\$1,184.61	\$1,184.61	\$0.00
325-KCC	Dhruv Chopra	5800-000	NA	\$3,070.94	\$1,248.69	\$0.00
328-KCC	Mahadev Malladi	5800-000	NA	\$3,000.00	\$3,000.00	\$0.00
330-KCC	Nandita V Coppa	5300-000	NA	\$1,131.25	\$508.75	\$0.00
337-KCC-P	Vasanth Kuntamukkala	5300-000	NA	\$5,811.54	\$191.54	\$0.00
354-KCC	State of Connecticut, Department of Labor, Unemployment Compensation Division	5800-000	NA	\$3,000.00	\$0.00	\$0.00

355-KCC	State of New York Department of Labor, Unemployment Insurance Division	5800-000	NA	\$201.20	\$201.20	\$0.00
365-KCC	Colorado Department of Labor and Employment	5800-000	NA	\$811.76	\$0.00	\$0.00
371-KCC	Illinois Department of Revenue, Bankruptcy Section	5800-000	NA	\$5,764.95	\$0.00	\$0.00
374-KCC	Tennessee Dept of Revenue	5800-000	NA	\$4,427.11	\$4,427.11	\$0.00
375-KCC	Tennessee Dept of Revenue	5800-000	NA	\$5,776.18	\$5,776.18	\$0.00
377-KCC	State of Delaware	5800-000	NA	\$6,833.12	\$0.00	\$0.00
380-KCC	Illinois Dept of Revenue	5800-000	NA	\$4,548.25	\$4,548.25	\$0.00
382P-KCC	Indiana Dept of Revenue	5800-000	NA	\$806,950.53	\$0.00	\$0.00
N/F	See attached Rider E	5600-000	\$1,052,156.08	NA	NA	NA
TOTAL PRIORITY UNSECURED CLAIMS			\$1,052,156.08	\$12,222,840.31	\$6,702,173.38	\$0.00

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1-ECF	Archer & Greiner, PC, c/o Jerrold S. Kulback, Esquire	7100-000	NA	\$18,164.27	\$8,389.27	\$0.00
1-KCC	Archer & Greiner	7100-000	NA	\$18,164.27	\$0.00	\$0.00
2-ECF	IRS	7300-000	NA	\$71,830.79	\$0.00	\$0.00
2-KCC	CMS Reich-Rohrwig Hainz Rechtsanwaelte GmbH, Attn Mag. Thomas Hamerl	7100-000	NA	\$102,570.29	\$102,570.29	\$0.00
3-ECF	Pennsylvania Department of Revenue, Bankruptcy Division	7100-000	NA	\$6,722.00	\$6,722.00	\$0.00
4U-KCC	Department of the Treasury - Internal Revenue Service, Internal Revenue Service	7100-000	NA	\$33,562.07	\$33,562.07	\$0.00
5-KCC	Pennsylvania Dept of Revenue	7100-000	NA	\$102.00	\$102.00	\$0.00
6-ECF	Commonwealth Edison Co, Attn Bankruptcy Section	7100-000	NA	\$599.57	\$599.57	\$0.00
7-ECF	Norris, McLaughlin & Marcus, PA	7100-000	NA	\$81,301.32	\$81,301.32	\$0.00
7-KCC	Commonwealth Edison	7100-000	NA	\$599.57	\$599.57	\$0.00
8-ECF	Toyota Lease Trust	7100-000	NA	\$11,134.82	\$11,134.82	\$0.00
9-ECF	Robert Kaleta, Law Offices of Paul B. Justi	7100-000	NA	\$950,000.00	\$950,000.00	\$0.00
9U-KCC	Department of the Treasury - Internal Revenue Service, Internal Revenue Service	7100-000	NA	\$400.00	\$400.00	\$0.00

10-ECF	American Express Travel Related Services Company, Inc., Becket and Lee LLP	7100-000	NA	\$257,634.78	\$257,634.78	\$0.00
10-KCC	Bartronic Asia Pte. Ltd., %Dan Saval	7100-000	NA	\$5,935,000.00	\$5,935,000.00	\$0.00
11-ECF	American Express Travel Related Services Company, Inc., Becket and Lee LLP	7100-000	NA	\$74,767.97	\$74,767.97	\$0.00
12U-KCC	Sundaresan Sundaram	7100-000	NA	\$17,525.00	\$0.00	\$0.00
13-ECF	State of New Jersey, Department of Treasury	7100-000	NA	\$33,368.02	\$33,368.02	\$0.00
14-ECF	Massachusetts Department of Revenue, Bankruptcy Unit	7100-000	NA	\$200.64	\$200.64	\$0.00
15-ECF	Datalink Software Consultants Inc., %David B. Goldstein	7100-000	NA	\$67,902.31	\$67,902.31	\$0.00
15-KCC	Rapid Web Global Inc d/b/a RWG America	7100-000	NA	\$42,900.00	\$42,900.00	\$0.00
16-ECF	Venkat Maram	7100-000	NA	\$517,879.10	\$517,879.10	\$0.00
16-KCC	Nihaki Systems Inc.	7100-000	NA	\$33,496.00	\$33,496.00	\$0.00
17-ECF	Wizcom Corporation	7100-000	NA	\$34,575.00	\$34,575.00	\$0.00
17-KCC	Cagnay, Inc., c/o Robert Severinsen, Esq.	7100-000	NA	\$27,720.00	\$27,720.00	\$0.00
18-ECF	Vishnu V. Veerapaneni	7100-000	NA	\$20,483.01	\$20,483.01	\$0.00
18-KCC	Cagnay, Inc., c/o Robert Severinsen, Esq.	7100-000	NA	\$27,720.00	\$27,720.00	\$0.00
19-KCC	Norris McLaughlin & Marcus PA	7100-000	NA	\$81,301.42	\$81,301.42	\$0.00
20-ECF	IRS	7300-000	NA	\$192,866.62	\$0.00	\$0.00

20-KCC	Hartford Fire Insurance Company, %Hank Hoffman	7100-000	NA	\$0.00	\$0.00	\$0.00
22-KCC	Robert Kaleta	7100-000	NA	\$950,000.00	\$950,000.00	\$0.00
23U-KCC	Washington State, Department of Revenue, Attn Doug Houghton	7100-000	NA	\$325.00	\$325.00	\$0.00
24U-KCC	Indiana Department of Revenue, Bankruptcy Section, N-240	7100-000	NA	\$893,013.74	\$893,013.74	\$0.00
25-ECF	Pitney Bowes Global Financial Services LLC, Pitney Bowes Inc.	7100-000	NA	\$852.33	\$852.33	\$0.00
26-KCC	American Express Travel	7100-000	NA	\$257,634.78	\$257,634.78	\$0.00
27-KCC	CT Corporation System	7100-000	NA	\$1,174.00	\$1,174.00	\$0.00
28-KCC	American Express Travel	7100-000	NA	\$74,767.97	\$74,767.97	\$0.00
29-KCC	State of NJ	7100-000	NA	\$33,368.02	\$33,368.02	\$0.00
31-ECF	State of Florida Dept of Revenue	7100-000	NA	\$250.89	\$250.89	\$0.00
31-ECF	State of Florida Dept of Revenue	7300-000	NA	\$200.00	\$200.00	\$0.00
32-ECF	Colorado Dept of Labor & Employment	7300-000	NA	\$250.00	\$0.00	\$0.00
32U-KCC	Massachusetts Department of Revenue, Bankruptcy Unit	7100-000	NA	\$200.64	\$200.64	\$0.00
33-ECF	American Express Travel Related	7100-000	NA	\$7,500.00	\$7,500.00	\$0.00
34U-KCC	The Ohio Department of Taxation, Bankruptcy Division	7100-000	NA	\$5,573.31	\$5,573.31	\$0.00
35-KCC	Hartford Fire Insurance Company, %Hank D. Hoffman	7100-000	NA	\$19,425.12	\$3,885.02	\$0.00

36-KCC	Datalink Software Constants	7100-000	NA	\$67,902.31	\$67,902.31	\$0.00
37-KCC	Dr. F.J. Voorhorst, %T.A. Voorhorst - Schouten	7100-000	NA	\$225,600.00	\$225,600.00	\$0.00
38-ECF	Texas Comptroller of Public Accounts	7300-000	NA	\$596.92	\$596.92	\$0.00
38-KCC	Bartronics Asia Pte. Ltd., %Daniel Saval	7100-000	NA	\$0.00	\$0.00	\$0.00
39-ECF	Connecticut Dept pf Revenue Services	7100-000	NA	\$4,780.00	\$4,780.00	\$0.00
39-ECF	Connecticut Dept pf Revenue Services	7300-000	NA	\$600.00	\$600.00	\$0.00
39-KCC	Bartronics Asia Pte. Ltd., %Daniel Saval	7100-000	NA	\$0.00	\$0.00	\$0.00
40-KCC	Bartronics India Limited, %Daniel Saval	7100-000	NA	\$0.00	\$0.00	\$0.00
41-KCC	Bartronics India Limited, %Daniel Saval	7100-000	NA	\$0.00	\$0.00	\$0.00
42-KCC	Bartronics India Limited, %Daniel Saval	7100-000	NA	\$959,654.43	\$959,654.43	\$0.00
43-ECF	NEW York State Dept of Taxation	7300-000	NA	\$4,683.91	\$4,683.91	\$0.00
43U-KCC	The Ohio Department of Taxation, Bankruptcy Division	7100-000	NA	\$5,573.31	\$5,573.31	\$0.00
44U-KCC	Vishni Veerapaneni	7100-000	NA	\$20,483.01	\$20,483.01	\$0.00
45-KCC	Venkat Maram	7100-000	NA	\$517,879.10	\$517,879.10	\$0.00
46-KCC	Wizcom	7100-000	NA	\$34,575.00	\$34,575.00	\$0.00
47-KCC	Vishnu V Veerapanerni	7100-000	NA	\$20,483.01	\$20,483.01	\$0.00
48-KCC	Chetan Reddy Kunchala	7100-000	NA	\$17,533.33	\$17,533.33	\$0.00
49-KCC	Cideon America, Inc, %Michael LiPuma, Esq	7100-000	NA	\$138,891.60	\$138,891.60	\$0.00
50-KCC	Adesh Tyagi, %Arthur J. Abramowitz, Esq.	7100-000	NA	\$494,833.01	\$0.00	\$0.00

52U-KCC	Nebraska Department of Revenue, Attn Bankruptcy Unit	7100-000	NA	\$36.82	\$36.82	\$0.00
53U-KCC	Ohio Department of Job and Family Services, Office of Unemployment Compensation	7100-000	NA	\$519.46	\$519.46	\$0.00
56U-KCC	The Ohio Department of Taxation, Bankruptcy Division	7100-000	NA	\$700.00	\$700.00	\$0.00
57-KCC	McManis Faulkner, a Professional Corporation, %William Faulkner	7100-000	NA	\$48,420.84	\$48,420.84	\$0.00
60-KCC	New York State Dept. of Taxation & Finance, Bakruptcy Section	7100-000	NA	\$2,200.00	\$2,200.00	\$0.00
61U-KCC	Department of the Treasury - Internal Revenue Service, Internal Revenue Service	7100-000	NA	\$32,216.70	\$32,216.70	\$0.00
62-KCC	U.S. Securities and Exchange Commission, %Alan Maza, US Securities & Exchange Commision	7100-000	NA	\$0.00	\$0.00	\$0.00
65U-KCC	Arizona Department of Revenue, Office of the Arizona Attorney General	7100-000	NA	\$181.27	\$181.27	\$0.00
69U-KCC	Gas Transmission Systems, Inc.	7100-000	NA	\$91,622.40	\$91,622.40	\$0.00
70-KCC	R.I. Division of Taxation	7100-000	NA	\$1,500.00	\$1,500.00	\$0.00
72-KCC	State of Iowa, Attn Bankruptcy Unit	7100-000	NA	\$587.42	\$587.42	\$0.00
77U-KCC	New York State Department of Taxation and Finance, Bankruptcy Section	7100-000	NA	\$5,679.55	\$5,679.55	\$0.00
80-KCC	Balasubramani Avudainayagam	7100-000	NA	\$3,500.00	\$3,500.00	\$0.00

81U-KCC	Department of the Treasury - Internal Revenue Service, Internal Revenue Service	7100-000	NA	\$33,562.07	\$33,562.07	\$0.00
94-KCC	Massachusetts Dept of Revenue	7100-000	NA	\$200.64	\$200.64	\$0.00
96-KCC	Santoshi Somanchi	7100-000	NA	\$2,325.00	\$2,325.00	\$0.00
97U-KCC	Connecticut Department of Revenue Services, C&E Division, Bankruptcy Section	7100-000	NA	\$5,277.50	\$0.00	\$0.00
98-KCC	Srinivasa Rao Adimulam % A. Krishna Mohan Rao	7100-000	NA	\$3,500.00	\$3,500.00	\$0.00
99-KCC	Budda Ganga Ashok Kumar	7100-000	NA	\$3,500.00	\$3,500.00	\$0.00
102-KCC	Adesh Tyagi, %Arthur J. Abramowitz	7100-000	NA	\$1,768,750.02	\$0.00	\$0.00
105U-KCC	Department of the Treasury - Internal Revenue Service, Internal Revenue Service	7100-000	NA	\$73,398.46	\$73,398.46	\$0.00
108-KCC	Pitney Bowes	7100-000	NA	\$852.33	\$852.33	\$0.00
116-KCC	Stahelin Partners - Crossroads, L.P.	7100-000	NA	\$0.00	\$14,508.78	\$0.00
125-KCC	US Department of Labor - Wage & Hour Division	7100-000	\$350,000.00	\$160,644.94	\$160,644.94	\$0.00
128-KCC	Anamika Singh	7100-000	NA	\$3,500.00	\$3,500.00	\$0.00
143-KCC	Ambica Kanakabandi	7100-000	NA	\$3,500.00	\$3,500.00	\$0.00
144-KCC	Bhavana Gorle	7100-000	NA	\$3,500.00	\$3,500.00	\$0.00
153-KCC	State of New Jersey, Department of Treasury	7100-000	NA	\$33,368.02	\$33,368.02	\$0.00
155-KCC	Jaya Lakshmi Gubbala	7100-000	NA	\$3,500.00	\$3,500.00	\$0.00

156-KCC	Srinivas Gubbala	7100-000	NA	\$3,500.00	\$3,500.00	\$0.00
157-KCC	Govardhana Meti	7100-000	NA	\$3,500.00	\$3,500.00	\$0.00
160U-KCC	ML 7 Windsor LLC, %Edward Bernstein, Esquire	7100-000	NA	\$154,774.61	\$243,537.17	\$0.00
163U-KCC	State of Illinois Department of Employment Security	7100-000	NA	\$465.00	\$465.00	\$0.00
168-KCC	Chetan Reddy Kunchala	7100-000	NA	\$17,533.33	\$17,533.33	\$0.00
173-KCC	Vamshi Krishna Lankipalli	7100-000	NA	\$8,375.19	\$8,375.19	\$0.00
177-KCC	James L. Gentry	7100-000	NA	\$610.50	\$610.50	\$0.00
184U-KCC	Linda Bota	7100-000	NA	\$2,876.67	\$2,876.67	\$0.00
185-KCC	Xueqian Pang	7100-000	NA	\$115.20	\$115.20	\$0.00
190U-KCC	Mustafa Mehdi Syed	7100-000	NA	\$6,563.35	\$6,563.35	\$0.00
191U-KCC	Department of the Treasury - Internal Revenue Service, Internal Revenue Service	7100-000	NA	\$71,830.79	\$71,830.79	\$0.00
195-KCC	Benchamin Daniel	7100-000	NA	\$5,523.84	\$5,523.84	\$0.00
196-KCC	Shardul Desai	7100-000	NA	\$1,600.30	\$1,600.30	\$0.00
198U-KCC	Rejeev Sharma	7100-000	NA	\$798.08	\$798.08	\$0.00
199U-KCC	Angelita Bermeo	7100-000	NA	\$48.47	\$48.47	\$0.00
200U-KCC	Apu Sayeed	7100-000	NA	\$1,141.44	\$1,141.44	\$0.00
203U	Srinivas Sanagapalli	7100-000	NA	\$2,273.00	\$1,653.36	\$0.00
204-KCC	Chelarkolya Subbakrishnayya	7100-000	NA	\$21,726.40	\$21,726.40	\$0.00
206-KCC	Deepthi Ponguleti	7100-000	NA	\$2,831.12	\$2,831.12	\$0.00

227-KCC	Bhanu Prakash Goud Palusa	7100-000	NA	\$4,451.60	\$4,451.60	\$0.00
232U-KCC	Karthikeyan Gopinathan	7100-000	NA	\$1,541.08	\$1,541.08	\$0.00
233-KCC	Kranthi Kumar Pabba	7100-000	NA	\$8,057.30	\$8,057.30	\$0.00
235U-KCC	Krupali R Khopkar	7100-000	NA	\$3,536.54	\$3,536.54	\$0.00
237-KCC	Modi Liu	7100-000	NA	\$574.62	\$574.62	\$0.00
238U-KCC	RAJESH KUMAR RAVAL	7100-000	NA	\$6,673.20	\$6,673.20	\$0.00
243U-KCC	Siddhi Pareshkumar Pandit, %Siddhi Pandit	7100-000	NA	\$237.60	\$237.60	\$0.00
245U-KCC	Sundaresan Sundaram	7100-000	NA	\$30,000.00	\$17,525.00	\$0.00
246U-KCC	Ton Trieu	7100-000	NA	\$584.19	\$584.19	\$0.00
251U-KCC	Tricia Smikle	7100-000	NA	\$6,941.84	\$6,941.84	\$0.00
261-KCC	KIRAN PANDYA	7100-000	NA	\$10,000.00	\$10,000.00	\$0.00
262U-KCC	Kiran Veera	7100-000	NA	\$655.04	\$655.04	\$0.00
263-KCC	Kiran Veera	7100-000	NA	\$2,483.85	\$3,965.32	\$0.00
269U-KCC	Mehulkumar Shah	7100-000	NA	\$7,034.46	\$7,034.46	\$0.00
270-KCC	Nagraj Reddy Adulla	7100-000	NA	\$7,480.00	\$7,480.29	\$0.00
271U-KCC	Nagrajreddy Adulla	7100-000	NA	\$4,534.92	\$4,534.92	\$0.00
277U-KCC	Phani R Vippaheli	7100-000	NA	\$1,106.54	\$1,106.54	\$0.00
285U-KCC	Tejaswi Salandri	7100-000	NA	\$17,863.50	\$17,863.50	\$0.00
286U-KCC	Tian Xie	7100-000	NA	\$622.50	\$622.50	\$0.00
296U-KCC	Hardik H. Desai	7100-000	NA	\$5,754.96	\$5,754.96	\$0.00
297-KCC	Hemalatha Kistangari	7100-000	NA	\$7,720.66	\$7,720.66	\$0.00

298U-KCC	Hemalatha Kistangari	7100-000	NA	\$2,471.17	\$2,471.17	\$0.00
302U-KCC	Hoa T. Nguyen	7100-000	NA	\$1,115.52	\$1,115.52	\$0.00
305-KCC	Swarnali Ghosh	7100-000	NA	\$1,650.91	\$1,650.91	\$0.00
316-KCC	Umesh Pandya	7100-000	NA	\$18,748.29	\$18,748.29	\$0.00
319-KCC	Jackson Christian	7100-000	NA	\$6,388.17	\$6,388.17	\$0.00
323-KCC	Arpit K Shah	7100-000	NA	\$5,500.00	\$5,500.00	\$0.00
325-KCC	Dhruv Chopra	7100-000	NA	\$3,070.94	\$1,822.15	\$0.00
327-KCC	Madhuri Atukuri	7100-000	NA	\$3,144.80	\$3,144.80	\$0.00
328-KCC	Mahadev Malladi	7100-000	NA	\$3,310.00	\$310.00	\$0.00
330-KCC	Nandita V Coppa	7100-000	NA	\$1,131.25	\$622.50	\$0.00
331-KCC	S&T A.G., %Richard Neuwrith	7100-000	NA	\$1,621.79	\$1,621.79	\$0.00
332-KCC	Say Yeong Siah	7100-000	NA	\$759.77	\$759.77	\$0.00
333-KCC	Vineesha Reddy Nallapa Dhanu	7100-000	NA	\$5,538.00	\$5,538.00	\$0.00
338U-KCC	Hongping Zhu	7100-000	NA	\$175.58	\$0.00	\$0.00
341U-KCC	Khushboo Ramani	7100-000	NA	\$4,740.96	\$0.00	\$0.00
343-KCC	Radhakrishnan Ayshwarya	7100-000	NA	\$5,806.50	\$0.00	\$0.00
348U-KCC	Mengxue Cheng	7100-000	NA	\$712.14	\$0.00	\$0.00
349U-KCC	Rangaraj Sadagopan	7100-000	NA	\$2,501.95	\$0.00	\$0.00
352U-KCC	Sandeep Kumar Mettu	7100-000	NA	\$11,002.50	\$0.00	\$0.00
358U-KCC	Geetanjali Sharma	7100-000	NA	\$4,078.62	\$0.00	\$0.00
359-KCC	TaylorWessing e/n/w/c Natlacen Walderdorff Canola Rechtsanwalte Gmbh	7100-000	NA	\$171,080.70	\$0.00	\$0.00

363U-KCC	Roopa Geminis	7100-000	NA	\$659.37	\$0.00	\$0.00
368-KCC	Veritext Corp.	7100-000	NA	\$15,204.52	\$0.00	\$0.00
375-KCC	Tennessee Dept of Revenue	7300-000	NA	\$700.00	\$700.00	\$0.00
377-KCC	State of Delaware	7300-000	NA	\$1,106.34	\$0.00	\$0.00
378-KCC	Linked In	7100-000	NA	\$7,500.00	\$7,500.00	\$0.00
382-Pen-	Indiana Dept of Revenue	7300-000	NA	\$203,624.09	\$203,624.09	\$0.00
382S-KCC	Indiana Dept of Revenue	7100-000	NA	\$6,353.71	\$6,353.71	\$0.00
382U-KCC	Indiana Dept of Revenue	7100-000	NA	\$1,434,176.84	\$1,434,176.84	\$0.00
383-KCC	American Express Company	7100-000	NA	\$7,500.00	\$7,500.00	\$0.00
N/F	Armino McKenna	7100-000	\$0.00	NA	NA	NA
N/F	Bartronics c/o Morgan Franich Fredkin & Marsh	7100-000	NA	NA	NA	NA
N/F	CMS Reich-Rohrwig Hainz Rechtsanwaite GmbH	7100-000	\$0.00	NA	NA	NA
N/F	Cideon c/o Michael D. LiPuma, Esq.	7100-000	NA	NA	NA	NA
N/F	RIDER F (FILED UNDER SEAL)	7100-000	\$5,281,871.63	NA	NA	NA
N/F	Taylor Wessing	7100-000	\$0.00	NA	NA	NA
TOTAL GENERAL UNSECURED CLAIMS			\$5,631,871.63	\$18,070,955.14	\$15,345,974.57	\$0.00

Form 1

Individual Estate Property Record and Report

Asset Cases

Exhibit 8

Page: 1

Case No.: 14-24874

Case Name: Cloudeeva, Inc.

Trustee Name: (500790) Richard B. Honig

Date Filed (f) or Converted (c): 05/25/2016 (c)

§ 341(a) Meeting Date: 06/28/2016

For Period Ending: 07/09/2020

Claims Bar Date: 09/26/2016

1 Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	DELETED DOC 117 Bank of America Concord, CA 94520 Checking Account No. XXX7112	0.00	0.00		0.00	FA
2	ADMINISTERED IN CHAPTER 11 XL Specialty - IPFS Corporation Directors & Officers (D&O) & Excess Liability Insurance Policy No. XXXX923-14	0.00	0.00		0.00	FA
3	ADMINISTERED IN CHAPTER 11 The Hartford Umbrella Policy No. XXXX7162	0.00	0.00		0.00	FA
4	ADMINISTERED IN CHAPTER 11 The Hartford Business Owners Policy No. XXXX7162	0.00	0.00		0.00	FA
5	ADMINISTERED IN CHAPTER 11 Philadelphia Insurance Co. Professional Liability Insurance Policy No. XXXX2295	0.00	0.00		0.00	FA
6	ADMINISTERED IN CHAPTER 11 (u) ADP Workers Compensation Policy No. XXXX9876	0.00	0.00		0.00	FA
7	ADMINISTERED IN CHAPTER 11 Ironshore Indemnity Employment Practices Liability Policy No. XXXX7300	0.00	0.00		0.00	FA
8	DELETED DOC 117 Forciva, Inc. 2633 Camino Ramon, Suite 455, San Ramon, CA 94583	0.00	0.00		0.00	FA
9	DELETED DOC 117 UnwiredX, Inc. 2633 Camino Ramon, Suite 455, San Ramon, CA 94583	0.00	0.00		0.00	FA
10	DELETED DOC 117 Cloudeeva, Inc., a Delaware corporation (100% Stockholder)	0.00	0.00		0.00	FA
11	DELETED DOC 117 CollectiveGain Corp. 2633 Camino Ramon, Suite 455, San Ramon, CA 94583	0.00	0.00		0.00	FA
12	DELETED DOC 117 Quality E People Inc. 104 Windsor Center Drive, Suite 300, East Windsor, NJ 08520	0.00	0.00		0.00	FA
13	ADMINISTERED IN CHAPTER 11 Wells Fargo Haddon-Trenton Business Banking, PO Box 6995, Portland, OR Checking Account No. XXXX- 9315	0.00	0.00		0.00	FA
14	ADMINISTERED IN CHAPTER 11 (u) Wells Fargo Haddon-Trenton Business Banking, PO Box 6995, Portland, OR Checking Account No. XXXX- 8754	0.00	0.00		0.00	FA
15	ADMINISTERED IN CHAPTER 11 (u) Bank of America PO Box 25118, Tampa, FL Checking Account No. XXXX-4038	0.00	0.00		0.00	FA

Form 1**Individual Estate Property Record and Report**

Exhibit 8

Page: 2

Asset Cases**Case No.:** 14-24874**Case Name:** Cloudeeva, Inc.**Trustee Name:** (500790) Richard B. Honig**Date Filed (f) or Converted (c):** 05/25/2016 (c)**§ 341(a) Meeting Date:** 06/28/2016**For Period Ending:** 07/09/2020**Claims Bar Date:** 09/26/2016

1 Ref. #	2 Asset Description (Scheduled And Unscheduled (u) Property)	3 Petition/ Unscheduled Values	4 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	5 Property Formally Abandoned OA=§554(a) abandon.	6 Sale/Funds Received by the Estate	7 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
16	ADMINISTERED IN CHAPTER 11 (u) Bank of America PO Box 25118, Tampa, FL Checking Account No. XXXX-0580	0.00	0.00		0.00	FA
17	ADMINISTERED IN CHAPTER 11 (u) Bank of America PO Box 25118, Tampa, FL Checking Account No. XXXX-9523	0.00	0.00		0.00	FA
18	ADMINISTERED IN CHAPTER 11 (u) Bank of America PO Box 25118, Tampa, FL Checking Account No. XXXX-1961	0.00	0.00		0.00	FA
19	ADMINISTERED IN CHAPTER 11 (u) Extra Space Storage Storage in Woodbridge, NJ	0.00	0.00		0.00	FA
20	ADMINISTERED IN CHAPTER 11 (u) Empower Books	0.00	0.00		0.00	FA
21	ADMINISTERED IN CHAPTER 11 (u) ML7 Windsor, LLC Security Deposit	0.00	0.00		0.00	FA
22	ADMINISTERED IN CHAPTER 11 (u) Stahelin Partners - Crossroads, L.P. Security Deposit	0.00	0.00		0.00	FA
23	ADMINISTERED IN CHAPTER 11 (u) Vishnu V. Veerapaneni Security Deposit for The Apartment at Woodfield Crossing	0.00	0.00		0.00	FA
24	ADMINISTERED IN CHAPTER 11 (u) Vishnu V. Veerapaneni Security Deposit for The Apartment at Woodfield Crossing	0.00	0.00		0.00	FA
25	ADMINISTERED IN CHAPTER 11 Gas Transmission System, Inc. Security deposit for 2633 Camino Ramon, Suite 455, San Ramon, CA	0.00	0.00		0.00	FA
26	ADMINISTERED IN CHAPTER 11 Woodfield Crossing Security Deposit - Building 4706, Apt. 302	0.00	0.00		0.00	FA
27	ADMINISTERED IN CHAPTER 11 Woodfield Crossing Security Deposit - Apt. No. 312	0.00	0.00		0.00	FA
28	ADMINISTERED IN CHAPTER 11 (u) Woodfield Crossing Security Deposit - Apt. No. 202	0.00	0.00		0.00	FA
29	ADMINISTERED IN CHAPTER 11 The Hartford Commercial Auto Policy No. XXXX7162	0.00	0.00		0.00	FA
30	ADMINISTERED IN CHAPTER 11 Cloudeeva Software Private Limited. An Indian Company (formerly known as Performica Software Private Limited)	Unknown	Unknown		0.00	FA
31	ADMINISTERED IN CHAPTER 11 Bartronics Global Solutions Limited. An Indian Company	Unknown	Unknown		0.00	FA

Form 1**Individual Estate Property Record and Report**

Exhibit 8

Page: 3

Asset Cases**Case No.:** 14-24874**Case Name:** Cloudeeva, Inc.**Trustee Name:** (500790) Richard B. Honig**Date Filed (f) or Converted (c):** 05/25/2016 (c)**§ 341(a) Meeting Date:** 06/28/2016**For Period Ending:** 07/09/2020**Claims Bar Date:** 09/26/2016

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
32 ADMINISTERED IN CHAPTER 11 (u) Accounts Receivable. RIDER B-16 (FILED UNDER SEAL)	0.00	0.00		0.00	FA
33 ADMINISTERED IN CHAPTER 11 Wallace Valuation Advisors Retainer Agreement - Refundable	0.00	0.00		0.00	FA
34 ADMINISTERED IN CHAPTER 11 (u) Punhani Law Firm LLC 5 Penn Plaza, 23rd Floor, New York, NY Overpayment	0.00	0.00		0.00	FA
35 ADMINISTERED IN CHAPTER 11 (u) 2011 Honda Accord East Windsor, NJ	0.00	0.00		0.00	FA
36 ADMINISTERED IN CHAPTER 11 (u) 2011 Lexus East Windsor, NJ	0.00	0.00		0.00	FA
37 ADMINISTERED IN CHAPTER 11 2007 Mercedes Benz San Ramon, CA	0.00	0.00		0.00	FA
38 ADMINISTERED IN CHAPTER `` 2014 Porche Panamera	0.00	0.00		0.00	FA
39 ADMINISTERED IN CHAPTER 11 Assorted computer equipment and software	0.00	0.00		0.00	FA
40 ADMINISTERED IN CHAPTER 11 Assorted furniture, office equipment and supplies	0.00	0.00		0.00	FA
41 FUNDS TURNOVER FROM CHAPTER 11 (u)	0.00	0.00		1,985.10	FA
42 REFUND - HARTFORD WORKMAN'S COMPENSATION (u)	1,454.77	1,454.77		1,454.77	FA
43 Adversary v. American Express Travel 16-01565 (u)	0.00	0.00		7,500.00	FA
44 Adversary v. Wizcom Corporation 16-01564 (u)	0.00	0.00		7,500.00	FA
45 Adversary v. Venkat Maram 16-01566 (u)	0.00	0.00		8,065.00	FA
46 Adversary v. Philadelphia Indemnity Insurance (u)	0.00	0.00		100,000.00	FA
47 Adversary vs. Adesk Tyagi, et al 14-01702 (u)	0.00	0.00		100,000.00	FA
48 Adversary v. Sean Pimenta 16-01568 (u)	0.00	0.00		5,000.00	FA
49 Refund - Wells Fargo Bank Analysis Fees (u)	0.00	0.00		3,450.00	FA
50 Turnover Chapter 11 Valley National Account (u)	0.00	0.00		202,865.74	FA

Form 1

**Individual Estate Property Record and Report
Asset Cases**

Exhibit 8

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Case No.: 14-24874

Case Name: Cloudeeva, Inc.

Trustee Name: (500790) Richard B. Honig

Date Filed (f) or Converted (c): 05/25/2016 (c)

§ 341(a) Meeting Date: 06/28/2016

For Period Ending: 07/09/2020

Claims Bar Date: 09/26/2016

1 Asset Description (Scheduled And Unscheduled (u) Property)		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
51	Turnover Chapter 11 Wells Fargo Account (u)	1,502,176.01	1,502,176.01		1,502,176.01	FA
52	TURNOVER CHAP 11 FUNDS FLEXIBLE FUNDING LTD LIABILITY CO/UMPQUA HOLDINGS (u)	50,000.00	50,000.00		50,000.00	FA
52	Assets Totals (Excluding unknown values)	\$1,553,630.78	\$1,553,630.78		\$1,989,996.62	\$0.00

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): 06/28/2019

Current Projected Date Of Final Report (TFR): 07/01/2019 (Actual)

Form 2

Exhibit 9

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Cash Receipts And Disbursements Record

Case No.: 14-24874 Trustee Name: Richard B. Honig (500790)
Case Name: Cloudeeva, Inc. Bank Name: Mechanics Bank
Taxpayer ID #: **-***5326 Account #: *****0400 Checking
For Period Ending: 07/09/2020 Blanket Bond (per case limit): \$0.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
06/09/16	{50}	Richard B Honig, Chapter 11 Trustee - Valley National Bank	wire transfer of Chapter 11 funds regarding Valley National Bank Account	1290-000	101,112.29		101,112.29
06/09/16	{50}	Richard B Honig, Chapter 11 Trustee - Valley National Bank	wire transfer of Chapter 11 funds regarding Valley National Bank Account	1290-000	101,753.45		202,865.74
06/13/16	{51}	Richard B Honig, Chapter 11 Trustee - Valley National Bank	wire transfer of Chapter 11 funds regarding Wells Fargo Account	1290-000	1,502,176.01		1,705,041.75
06/30/16		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		1,424.72	1,703,617.03
07/29/16		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		2,362.25	1,701,254.78
08/10/16	{42}	The Hartford	Workers Compensation insurance premium refund	1290-000	1,454.77		1,702,709.55
08/31/16		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		2,685.74	1,700,023.81
09/07/16	101	Rajeev Sharma	Payment of consulting charges for the period 8/1/16 to 8/31/16	2990-000		932.35	1,699,091.46
09/20/16	{41}	Cloudeeva Inc	Close out Chapter 11 account	1290-000	1,985.10		1,701,076.56
09/20/16	102	Uncle Bob's Self Storage	Payment of September monthly storage fee for space 1045	2410-000		271.80	1,700,804.76
09/20/16	103	Uncle Bob's Self Storage	Payment of October monthly storage fee for space 1045	2410-000		256.80	1,700,547.96
09/30/16		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		2,438.50	1,698,109.46
10/05/16	104	Rajeev Sharma	Payment of consulting charges for the period 9/1/16 to 9/30/16	2990-000		459.65	1,697,649.81
10/05/16	105	Norris McLaughlin & Marcus, P.A.	Retainer for mediator in adv pro #16-01564	3721-000		1,000.00	1,696,649.81
10/05/16	106	Rabinowitz, Lubetkin & Tully, L.L.C.	Retainer for mediator in adv pro #16-01566	3721-000		1,500.00	1,695,149.81
10/24/16	107	Uncle Bob's Self Storage	Payment of November monthly storage fee for space 1045	2410-000		256.80	1,694,893.01
10/24/16	108	Microsoft	Payment of invoices #E06002JH52 and #E06002O1KJ	2990-000		4,000.00	1,690,893.01
10/28/16	109	Microsfot	Payment of invoices #E06002Q3W7 and #E06002SRUY	2990-000		720.00	1,690,173.01
10/31/16		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		2,352.63	1,687,820.38
11/03/16	{43}	American Express Travel Related Services Company, Inc	Settlement of adversary proceeding #16-1565	1249-000	7,500.00		1,695,320.38
11/04/16	110	Rajeev Sharma	Payment of consulting charges for the period 10/1/16 to 10/31/16	2990-000		1,122.30	1,694,198.08
11/14/16	111	Nisivoccia LLP	Retainer fee for accountants retained per Court Order dated 10/12/16	3410-000		5,000.00	1,689,198.08
11/21/16	112	Uncle Bob's Self Storage	Payment of December monthly storage fee for space 1045	2410-000		256.80	1,688,941.28
11/29/16	113	Microsoft	Payment of invoice #E06002SRUZ	2990-000		1,419.35	1,687,521.93
11/30/16		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		2,588.87	1,684,933.06
12/06/16	114	Rajeev Sharma	Payment of consulting charges for the period 11/1/16 to 11/30/16	2990-000		1,882.75	1,683,050.31

Page Subtotals: \$1,715,981.62 \$32,931.31

Form 2

Exhibit 9

Page: 2

Cash Receipts And Disbursements Record

Case No.: 14-24874

Trustee Name: Richard B. Honig (500790)

Case Name: Cloudeeva, Inc.

Bank Name: Mechanics Bank

Taxpayer ID #: **-***5326

Account #: *****0400 Checking

For Period Ending: 07/09/2020

Blanket Bond (per case limit): \$0.00

Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
12/12/16	115	Microsoft	Payment of invoices #E060032HS6 and #E060032HS7	2990-000		2,360.00	1,680,690.31
12/14/16	116	ABC Legal Services, Inc.	Service of Complaint, etc. upon Bartronics India Limited and Bartronics Global Solutions Limited in Adv #16-1875	2990-000		900.00	1,679,790.31
12/14/16	117	CohnReznick LLP	For retrieval and storage of electronic data per 12-14-16 Order	6410-000		50,000.00	1,629,790.31
12/19/16	118	Insurance Consulting Associates	Payment of invoice #00073006 of insurance expert/consultant for period 11/30/15 thru 11/14/16	3731-000		1,750.00	1,628,040.31
12/21/16	{44}	Wizcom Corporation	Settlement proceeds in adversary proceeding #16-01564	1249-000	7,500.00		1,635,540.31
12/21/16	119	Uncle Bob's Self Storage	Payment of January 2017 monthly storage fees for space 1045	2990-000		256.80	1,635,283.51
12/21/16	120	Microsoft	Payment of invoice #E06002XMM4	2990-000		360.00	1,634,923.51
12/28/16	121	International Sureties, Ltd.	Payment for Trustee's Bond #016063887 for period 2/10/17 to 02/10/18	2300-000		2,249.00	1,632,674.51
12/30/16		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		2,397.45	1,630,277.06
01/10/17	122	ML7 Windsor LLC	Full and final satisfaction of admin claim #160 per 12-22-16 consent order	6920-000		12,500.00	1,617,777.06
01/30/17	123	Microsoft	Payment of invoices #E06003CGHB and #E060037ERX	2990-000		720.00	1,617,057.06
01/31/17	{45}	Venkat R Maram	Settlement of adversary proceeding #16-01566 versus Venkat R. Maram	1249-000	8,065.00		1,625,122.06
01/31/17		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		2,501.72	1,622,620.34
02/03/17	124	Rajeev Sharma	Payment of consulting charges for the period 12/1/16 to 1/31/17	2990-000		784.45	1,621,835.89
02/03/17	125	Nisivoccia LLP	Payment of fee to accountants per Court Order dated 10/12/16	3410-000		4,265.00	1,617,570.89
02/15/17	126	Microsoft	Payment of invoices #E06002XMTM, #E06003CGHC, #E060037EYD	2990-000		4,156.99	1,613,413.90
02/16/17	{46}	Philadelphia Indemnity Insurance Company	Payment per settlement agreement	1249-000	100,000.00		1,713,413.90
02/28/17		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		2,241.21	1,711,172.69
03/02/17	{47}	Hellring Lindeman Goldstein & Siegal LLP	Turnover of funds from Trust Account of settlement proceeds from Adesh Tyagi, et al.	1249-000	100,000.00		1,811,172.69
03/02/17		Rabinowitz Lubetkin & Tully, LLC	Return of unused retainer in mediation of Trustee v. Venkat Maram Adv Pro #16-01566	3721-000		-800.19	1,811,972.88
03/02/17	127	J K Ghosh & Associates LLC	Retainer fee pursuant to Order dated 2-17-17 retaining J K Ghosh & Associates as accountants	3410-000		8,200.00	1,803,772.88
03/22/17	128	Life Storage #741	Storage fees for space #1045	2410-000		568.00	1,803,204.88
03/31/17		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		2,674.85	1,800,530.03

Page Subtotals: \$215,565.00 \$98,085.28

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Cash Receipts And Disbursements Record**Case No.:** 14-24874**Trustee Name:** Richard B. Honig (500790)**Case Name:** Cloudeeva, Inc.**Bank Name:** Mechanics Bank**Taxpayer ID #:** **-***5326**Account #:** *****0400 Checking**For Period Ending:** 07/09/2020**Blanket Bond (per case limit):** \$0.00**Separate Bond (if applicable):** N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
04/03/17	129	Rajeev Sharma	Payment of consulting charges for the period 2/1/17 to 3/31/17	2990-000		916.40	1,799,613.63
04/06/17	130	Gorski & Knowlton PC	one-half mediator fee re Honig v. Sean Pimenta, Adversary #16-1568 KCF	3721-000		740.00	1,798,873.63
04/12/17	131	U.S. Trustee	Payment of outstanding Ch 11 quarterly fees for Case #14-24874	2950-000		1,625.00	1,797,248.63
04/12/17	132	U.S. Trustee	Payment of outstanding Ch 11 quarterly fees for Case #14-24875	2950-000		325.00	1,796,923.63
04/28/17		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		2,414.91	1,794,508.72
05/03/17	133	Arizona Department of Revenue	E.I.N. 65-0782227, Form 120 balance due for year ended 12/31/15	2820-000		50.00	1,794,458.72
05/03/17	134	Georgia Department of Revenue	E.I.N. 65-0782227, Form 600 balance due for year ended 12/31/15	2820-000		10.00	1,794,448.72
05/03/17	135	Commonwealth of Massachusetts	E.I.N. 65-0782227, Form 355 balance due for year ended 12/31/15	2820-000		456.00	1,793,992.72
05/03/17	136	NC Department of Revenue	E.I.N. 65-0782227, Form CD-405 balance due for year ended 12/31/15	2820-000		60.00	1,793,932.72
05/03/17	137	State of New Jersey-CBT	E.I.N. 65-0782227, Form CBT-100 balance due for year ended 12/31/15 Voided on 05/15/2017	2820-004		519.00	1,793,413.72
05/03/17	138	New York State Corporation Tax	E.I.N. 65-0782227, Form CT-3 balance due for year ended 12/31/15	2820-000		25.00	1,793,388.72
05/03/17	139	Oregon Department of Revenue	FEIN 65-0782227, 2015 Tax, Phone ***-***-7900 Voided on 05/15/2017	2820-004		4,111.00	1,789,277.72
05/03/17	140	PA Department of Revenue	Revenue ID, Form RCT-101 balance due for year ended 12/31/15	2820-000		4.00	1,789,273.72
05/03/17	141	Franchise Tax Board	FEIN 65-0782227, CA #2477913, 2015 FTB 3586	2820-000		822.00	1,788,451.72
05/03/17	142	Commissioner Revenue Services	E.I.N. 65-0782227, 2015 Form CT-1120	2820-000		250.00	1,788,201.72
05/03/17	143	Wisconsin Department of Revenue	E.I.N. 65-0782227, Form 4-for year ended 12/31/15	2820-000		25.00	1,788,176.72
05/03/17	144	Tennessee Department of Revenue	E.I.N. 65-0782227, Form FAE 170-TN Franchise and Excise Tax for year ended 12/31/15	2820-000		100.00	1,788,076.72
05/08/17	145	1-800-GOT-JUNK?	Job ID#1701260 Clean out of storage unit located at Life Storage, East Windsor, New Jersey	2990-000		1,068.75	1,787,007.97
05/09/17	146	Life Storage #741	Storage fees for space #1045	2410-000		256.50	1,786,751.47
05/09/17	147	International Sureties, Ltd.	Payment for Trustee's Bond #016063887 for period 2/10/17 to 2/10/18	2300-000		1,795.00	1,784,956.47
05/15/17	137	State of New Jersey-CBT	E.I.N. 65-0782227, Form CBT-100 balance due for year ended 12/31/15 Voided: check issued on 05/03/2017	2820-004		-519.00	1,785,475.47

Page Subtotals: \$0.00 \$15,054.56

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Cash Receipts And Disbursements Record

Case No.: 14-24874

Trustee Name: Richard B. Honig (500790)

Case Name: Cloudeeva, Inc.

Bank Name: Mechanics Bank

Taxpayer ID #: **-***5326

Account #: *****0400 Checking

For Period Ending: 07/09/2020

Blanket Bond (per case limit): \$0.00

Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
05/15/17	139	Oregon Department of Revenue	FEIN 65-0782227, 2015 Tax, Phone ***-***-7900 Voided: check issued on 05/03/2017	2820-004		-4,111.00	1,789,586.47
05/15/17	148	State of New Jersey-CBT	E.I.N. 65-0782227, Form CBT-100 balance due for year ended 12/31/15	2820-000		1,558.00	1,788,028.47
05/15/17	149	Oregon Department of Revenue	FEIN 65-0782227, 2015 Tax, Phone ***-***-7900	2820-000		150.00	1,787,878.47
05/17/17	{48}	Sean Pimenta	Payment re settlement agreement - Adv #16-1568 v. Pimenta	1249-000	5,000.00		1,792,878.47
05/31/17		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		2,839.49	1,790,038.98
06/09/17	150	Rajeev Sharma	Payment of consulting charges for period 4/1/17 to 5/31/17	2990-000		3,698.95	1,786,340.03
06/20/17	151	State of New Jersey, Dept. of Treasury	NJ-CBT for period 1/1/16-12/31/16 Fed ID #65-0782227	2820-000		750.00	1,785,590.03
06/20/17	152	Franchise Tax Board	California - FEIN #65-0782227 - 2016 FTB 3586	2820-000		823.00	1,784,767.03
06/30/17		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		2,572.47	1,782,194.56
07/17/17	153	J K Ghosh & Associates, LLC	Payment of allowances to accountant pursuant to July 14, 2017 Order	3410-000		12,200.00	1,769,994.56
07/17/17	154	United States Internal Revenue Service	Settlement of Ch 11 administrative claim #192 pursuant to July 12, 2017 Order	6950-000		357,942.37	1,412,052.19
07/31/17		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		2,390.29	1,409,661.90
08/01/17	155	Rajeev Sharma	Payment of consulting charges for period 6/1/17 to 7/31/17	2990-000		684.40	1,408,977.50
08/03/17	{49}	Wells Fargo Bank, NA	Refund Wells Fargo Bank Analysis Fees	1290-000	1,725.00		1,410,702.50
08/03/17	{49}	Wells Fargo Bank, NA	Refund for overcharged analysis fees for Wells Fargo account ending #9315	1290-000	1,725.00		1,412,427.50
08/31/17		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		2,234.87	1,410,192.63
09/29/17		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		1,960.74	1,408,231.89
10/04/17	156	Rajeev Sharma	Payment of consulting charges for period 8/1/17 to 9/30/17	2990-000		896.10	1,407,335.79
10/04/17	157	Scott Hammel, Esq.	Allowances for services rendered by special litigation counsel per 9/20/17 Court Order	3210-000		11,362.50	1,395,973.29
10/31/17		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		2,149.03	1,393,824.26
11/30/17		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		2,004.81	1,391,819.45
12/06/17	158	Rajeev Sharma	Payment of consulting charges for period 10/1/17 to 11/30/17	2990-000		1,302.10	1,390,517.35
12/06/17	159	Illinois Department of Revenue	Payment of Administrative Claim #381 pursuant to Consent Order modifying claim entered on 12/4/2017	6820-000		20,000.00	1,370,517.35

Page Subtotals: \$8,450.00 \$423,408.12

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Cash Receipts And Disbursements Record**Case No.:** 14-24874**Trustee Name:** Richard B. Honig (500790)**Case Name:** Cloudeeva, Inc.**Bank Name:** Mechanics Bank**Taxpayer ID #:** **-*5326**Account #:** *****0400 Checking**For Period Ending:** 07/09/2020**Blanket Bond (per case limit):** \$0.00**Separate Bond (if applicable):** N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
12/22/17		United States Treasury - EFTPS	Reversal of adjustment for EFTPS payment of 941 taxes (payment not transmitted via EFTPS)			-22,437.30	1,392,954.65
		United States Treasury - EFTPS United States Treasury - EFTPS	FICA EE -\$9,092.26	6950-000			
		United States Treasury - EFTPS United States Treasury - EFTPS	FICA ER -\$9,092.26	6950-000			
		United States Treasury - EFTPS United States Treasury - EFTPS	MEDI EE -\$2,126.39	6950-000			
		United States Treasury - EFTPS United States Treasury - EFTPS	MEDI ER -\$2,126.39	6950-000			
12/22/17	160	United States Treasury	Distribution payment - Dividend paid at 100.00% of \$879.89; Claim # ; Filed: Voided on 12/29/2017	6950-004		879.89	1,392,074.76
12/22/17	161	STATE OF NEW JERSEY	Distribution payment - Cloudeeva Inc. EIN # 51-0355326 , Qtr. 4 2017 Voided on 12/29/2017			1,938.22	1,390,136.54
		STATE OF NEW JERSEY	Claims Distribution - Fri, 12-22-2017 \$107.81	6950-004			
		STATE OF NEW JERSEY	Claims Distribution - Fri, 12-22-2017 \$171.81	6950-004			
		STATE OF NEW JERSEY	Claims Distribution - Fri, 12-22-2017 \$44.91	6950-004			
		STATE OF NEW JERSEY	Claims Distribution - Fri, 12-22-2017 \$18.84	6950-004			
		STATE OF NEW JERSEY	Claims Distribution - Fri, 12-22-2017 \$336.89	6950-004			
		STATE OF NEW JERSEY	Claims Distribution - Fri, 12-22-2017 \$1,204.94	6950-004			
		STATE OF NEW JERSEY	Claims Distribution - Fri, 12-22-2017 \$53.02	6950-004			
12/22/17	162	EDD	Distribution payment - Cloudeeva Inc. EIN # 51-0355326 , Qtr. 4 2017 Voided on 12/29/2017			594.59	1,389,541.95
		EDD	Claims Distribution - Fri, 12-22-2017 \$121.62	6950-004			
		EDD	Claims Distribution - Fri, 12-22-2017 \$459.46	6950-004			

Page Subtotals: \$0.00 -\$19,024.60

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Cash Receipts And Disbursements Record**Case No.:** 14-24874**Trustee Name:** Richard B. Honig (500790)**Case Name:** Cloudeeva, Inc.**Bank Name:** Mechanics Bank**Taxpayer ID #:** **-*5326**Account #:** *****0400 Checking**For Period Ending:** 07/09/2020**Blanket Bond (per case limit):** \$0.00**Separate Bond (if applicable):** N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
		EDD	Claims Distribution - Fri, 12-22-2017 \$13.51	6950-004			
12/22/17	163	Director of Employment Security	Distribution payment - Cloudeeva Inc. EIN # 51-0355326 , Qtr. 4 2017	6950-000		412.89	1,389,129.06
12/22/17	164	State of New Jersey-GIT	Distribution payment - Dividend paid at 100.00% of \$338.30; Claim # ; Filed: Voided on 12/29/2017	6950-004		338.30	1,388,790.76
12/22/17	165	Georgia Dept. of Labor	Distribution payment - Cloudeeva Inc. EIN # 51-0355326 , Qtr. 4 2017			94.21	1,388,696.55
		Georgia Dept. of Labor	Claims Distribution - Fri, 12-22-2017 \$92.12	6950-000			
		Georgia Dept. of Labor	Claims Distribution - Fri, 12-22-2017 \$2.09	6950-000			
12/22/17	166	CT DEPT of LABOR	Distribution payment - Cloudeeva Inc. EIN # 51-0355326 , Qtr. 4 2017	6950-000		93.23	1,388,603.32
12/22/17	167	DUCF	Distribution payment - Cloudeeva Inc. EIN # 51-0355326 , Qtr. 4 2017	6950-000		23.88	1,388,579.44
12/22/17	168	Ohio Treasurer of State	Distribution payment - Cloudeeva Inc. EIN # 51-0355326 , Qtr. 4 2017	6950-000		8.76	1,388,570.68
12/22/17	169	Ohio Department of Job and Family Services	Distribution payment - Cloudeeva Inc. EIN # 51-0355326 , Qtr. 4 2017	6950-000		70.16	1,388,500.52
12/22/17	170	NYS Employment Contributions and Taxes	Distribution payment - Cloudeeva Inc. EIN # 51-0355326 , Qtr. 4 2017			493.31	1,388,007.21
		NYS Employment Contributions and Taxes	Claims Distribution - Fri, 12-22-2017 \$484.06	6950-000			
		NYS Employment Contributions and Taxes	Claims Distribution - Fri, 12-22-2017 \$9.25	6950-000			
12/22/17	171	NYS Department of Taxation and Finance	Combined dividend payments for Claim #, Voided on 12/22/2017			77.19	1,387,930.02
		NYS Department of Taxation and Finance	Claims Distribution - Fri, 12-22-2017 \$61.66	6950-004			
		NYS Department of Taxation and Finance	Claims Distribution - Fri, 12-22-2017 \$15.53	6950-004			
12/22/17	171	NYS Department of Taxation and Finance	Combined dividend payments for Claim #, Voided: check issued on 12/22/2017			-77.19	1,388,007.21

Page Subtotals: \$0.00 \$1,534.74

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Cash Receipts And Disbursements Record**Case No.:** 14-24874**Trustee Name:** Richard B. Honig (500790)**Case Name:** Cloudeeva, Inc.**Bank Name:** Mechanics Bank**Taxpayer ID #:** **-*5326**Account #:** *****0400 Checking**For Period Ending:** 07/09/2020**Blanket Bond (per case limit):** \$0.00**Separate Bond (if applicable):** N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
		NYS Department of Taxation and Finance	Claims Distribution - Fri, 12-22-2017	6950-004			
			\$61.66				
		NYS Department of Taxation and Finance	Claims Distribution - Fri, 12-22-2017	6950-004			
			\$15.53				
12/22/17	172	Division of Employment Security	Distribution payment - Cloudeeva Inc. EIN # 51-0355326 , Qtr. 4 2017	6950-000		300.28	1,387,706.93
12/22/17	173	MA Labor & Workforce Development	Distribution payment - Cloudeeva Inc. EIN # 51-0355326 , Qtr. 4 2017 Stopped on 11/21/2018			89.09	1,387,617.84
		MA Department of Unemployment Assistance	Claims Distribution - Fri, 12-22-2017	6950-005			
			\$86.50				
		MA Department of Unemployment Assistance	Claims Distribution - Fri, 12-22-2017	6950-005			
			\$2.59				
12/22/17	174	DES - Unemployment Tax	Distribution payment - Cloudeeva Inc. EIN # 51-0355326 , Qtr. 4 2017	6950-000		48.56	1,387,569.28
12/22/17	175	TWC	Distribution payment - Cloudeeva Inc. EIN # 51-0355326 , Qtr. 4 2017	6950-000		142.86	1,387,426.42
12/22/17	176	SCDEW	Distribution payment - Cloudeeva Inc. EIN # 51-0355326 , Qtr. 4 2017	6950-000		14.57	1,387,411.85
12/22/17	177	Pennsylvania Department of Revenue	Distribution payment - Cloudeeva Inc. EIN # 51-0355326 , Qtr. 4 2017	6950-000		361.64	1,387,050.21
12/22/17	178	PA UC Fund	Distribution payment - Cloudeeva Inc. EIN # 51-0355326 , Qtr. 4 2017			441.57	1,386,608.64
		PA UC Fund	Claims Distribution - Fri, 12-22-2017	6950-000			
			\$433.32				
		PA UC Fund	Claims Distribution - Fri, 12-22-2017	6950-000			
			\$8.25				
12/22/17	179	Illinois Department of Revenue	Distribution payment - Cloudeeva Inc. EIN # 51-0355326 , Qtr. 4 2017	6950-000		31.99	1,386,576.65
12/22/17	180	Maryland Unemployment Insurance Fund	Distribution payment - Cloudeeva Inc. EIN # 51-0355326 , Qtr. 4 2017	6950-000		159.30	1,386,417.35
12/22/17	181	Florida U.C. Fund	Distribution payment - Cloudeeva Inc. EIN # 51-0355326 , Qtr. 4 2017	6950-000		12.10	1,386,405.25
12/22/17	182	Iowa Workforce Development	Distribution payment - Cloudeeva Inc. EIN # 51-0355326 , Qtr. 4 2017	6950-000		16.28	1,386,388.97
12/22/17	183	Division of Unemployment Insurance	Distribution payment - Cloudeeva Inc. EIN # 51-0355326 , Qtr. 4 2017	6950-000		138.13	1,386,250.84

Page Subtotals: \$0.00 \$1,756.37

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Cash Receipts And Disbursements Record

Case No.: 14-24874

Trustee Name: Richard B. Honig (500790)

Case Name: Cloudeeva, Inc.

Bank Name: Mechanics Bank

Taxpayer ID #: **-***5326

Account #: *****0400 Checking

For Period Ending: 07/09/2020

Blanket Bond (per case limit): \$0.00

Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
12/22/17	184	Tennessee Dept. of Labor & Workforce Development	Distribution payment - Cloudeeva Inc. EIN # 51-0355326 , Qtr. 4 2017	6950-000		14.32	1,386,236.52
12/22/17	185	VEC	Distribution payment - Cloudeeva Inc. EIN # 51-0355326 , Qtr. 4 2017	6950-000		115.35	1,386,121.17
12/22/17	186	Vamshi Krishna Lankipalli	Distribution payment - Dividend paid at 91.58% of \$598.20; Claim # 173; Filed: \$598.20 Stopped on 08/30/2018	6950-005		547.86	1,385,573.31
12/22/17	187	Stephen L Moses	Distribution payment - Dividend paid at 91.45% of \$3,952.50; Claim # 176; Filed: \$26,242.56	6950-000		3,614.56	1,381,958.75
12/22/17	188	Ruijia Fang	Distribution payment - Dividend paid at 92.35% of \$861.92; Claim # 178; Filed: \$861.92 Voided on 08/30/2018	6950-004		795.98	1,381,162.77
12/22/17	189	Ratibha Agarwal	Distribution payment - Dividend paid at 91.15% of \$1,411.95; Claim # 179; Filed: \$1,411.95	6950-000		1,286.97	1,379,875.80
12/22/17	190	Shanyu Lin	Distribution payment - Dividend paid at 92.35% of \$1,698.31; Claim # 180; Filed: \$1,698.31	6950-000		1,568.38	1,378,307.42
12/22/17	191	Linda Bota	Distribution payment - Dividend paid at 91.58% of \$474.86; Claim # 184; Filed: \$474.86	6950-000		434.90	1,377,872.52
12/22/17	192	Xueqian Pang	Distribution payment - Dividend paid at 92.35% of \$2,390.40; Claim # 185; Filed: \$2,390.40 Voided on 08/30/2018	6950-004		2,207.54	1,375,664.98
12/22/17	193	Youssef Salimi	Distribution payment - Dividend paid at 92.35% of \$1,790.88; Claim # 186; Filed: \$1,790.88 Voided on 08/30/2018	6950-004		1,653.88	1,374,011.10
12/22/17	194	Gokce Ozkaynak	Distribution payment - Dividend paid at 92.35% of \$971.25; Claim # 187; Filed: \$971.25 Voided on 08/30/2018	6950-004		896.95	1,373,114.15
12/22/17	195	Abdul Aleem Syed	Distribution payment - Dividend paid at 91.96% of \$2,225.04; Claim # 188; Filed: \$2,225.04 Voided on 08/30/2018	6950-004		2,046.07	1,371,068.08
12/22/17	196	Ayesha Aleem	Distribution payment - Dividend paid at 92.35% of \$373.50; Claim # 189; Filed: \$373.50 Stopped on 08/30/2018	6950-005		344.92	1,370,723.16
12/22/17	197	Mustafa Mehdi Syed	Distribution payment - Dividend paid at 91.72% of \$1,192.50; Claim # 190; Filed: \$1,192.50	6950-000		1,093.81	1,369,629.35
12/22/17	198	Jasbir Kaur Sidhu	Distribution payment - Dividend paid at 91.72% of \$448.20; Claim # 193; Filed: \$448.20	6950-000		411.11	1,369,218.24
12/22/17	199	Andres Gonzalez	Distribution payment - Dividend paid at 92.35% of \$861.92; Claim # 194; Filed: \$861.92 Stopped on 08/30/2018	6950-005		795.98	1,368,422.26
12/22/17	200	Shardul Desai	Distribution payment - Dividend paid at 91.59% of \$634.95; Claim # 196; Filed: \$634.95	6950-000		581.52	1,367,840.74
12/22/17	201	Gustavo Sioni Bosoli	Distribution payment - Dividend paid at 92.35% of \$1,358.08; Claim # 197; Filed: \$1,358.08	6950-000		1,254.19	1,366,586.55

Page Subtotals: \$0.00 \$19,664.29

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Cash Receipts And Disbursements Record

Case No.: 14-24874

Trustee Name: Richard B. Honig (500790)

Case Name: Cloudeeva, Inc.

Bank Name: Mechanics Bank

Taxpayer ID #: **-***5326

Account #: *****0400 Checking

For Period Ending: 07/09/2020

Blanket Bond (per case limit): \$0.00

Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
12/22/17	202	Rajeev Sharma	Distribution payment - Dividend paid at 90.51% of \$3,550.48; Claim # 198; Filed: \$3,550.48	6950-000		3,213.47	1,363,373.08
12/22/17	203	Angelita Bermeo	Distribution payment - Dividend paid at 91.59% of \$979.75; Claim # 199; Filed: \$979.75 Stopped on 05/18/2018	6950-005		897.31	1,362,475.77
12/22/17	204	Apu Sayeed	Distribution payment - Dividend paid at 92.35% of \$433.26; Claim # 200; Filed: \$433.26 Stopped on 08/30/2018	6950-005		400.12	1,362,075.65
12/22/17	205	Xiaofei Zhou	Distribution payment - Dividend paid at 92.35% of \$1,895.38; Claim # 201; Filed: \$1,895.38	6950-000		1,750.39	1,360,325.26
12/22/17	206	Yongchun Hou	Distribution payment - Dividend paid at 92.35% of \$2,853.08; Claim # 202; Filed: \$2,853.08 Stopped on 08/30/2018	6950-005		2,634.82	1,357,690.44
12/22/17	207	Srinivas Sanagapalli	Distribution payment - Dividend paid at 91.59% of \$619.64; Claim # 203A; Filed: \$2,273.00	6950-000		567.50	1,357,122.94
12/22/17	208	Farhan Ansari	Distribution payment - Dividend paid at 92.35% of \$1,819.62; Claim # 205; Filed: \$1,819.62	6950-000		1,680.42	1,355,442.52
12/22/17	209	Deepthi Pongueleti	Distribution payment - Dividend paid at 92.35% of \$2,427.79; Claim # 206; Filed: \$2,427.79	6950-000		2,242.07	1,353,200.45
12/22/17	210	Anju Sahni	Distribution payment - Dividend paid at 91.03% of \$1,589.06; Claim # 211; Filed: \$1,589.06	6950-000		1,446.51	1,351,753.94
12/22/17	211	Michael Sia	Distribution payment - Dividend paid at 91.59% of \$933.75; Claim # 212; Filed: \$933.75	6950-000		855.19	1,350,898.75
12/22/17	212	Suborna Debnath	Distribution payment - Dividend paid at 90.95% of \$1,743.75; Claim # 214; Filed: \$1,743.75 Stopped on 02/08/2018	6950-005		1,585.87	1,349,312.88
12/22/17	213	Rajendra P Thota	Distribution payment - Dividend paid at 92.35% of \$493.02; Claim # 215; Filed: \$493.02 Stopped on 08/30/2018	6950-005		455.30	1,348,857.58
12/22/17	214	Fuzhi Zhao	Distribution payment - Dividend paid at 91.72% of \$1,245.00; Claim # 216; Filed: \$1,245.00	6950-000		1,141.96	1,347,715.62
12/22/17	215	Pengfei Jiang	Distribution payment - Dividend paid at 92.35% of \$1,895.38; Claim # 217; Filed: \$1,895.38 Stopped on 08/30/2018	6950-005		1,750.39	1,345,965.23
12/22/17	216	Zhiwei Han	Distribution payment - Dividend paid at 92.35% of \$670.38; Claim # 218; Filed: \$670.38 Voided on 08/30/2018	6950-004		619.10	1,345,346.13
12/22/17	217	Windel Demacque	Distribution payment - Dividend paid at 92.35% of \$1,245.00; Claim # 219; Filed: \$1,245.00 Voided on 08/30/2018	6950-004		1,149.76	1,344,196.37
12/22/17	218	Sanchit Singhal	Distribution payment - Dividend paid at 92.35% of \$2,086.92; Claim # 220; Filed: \$2,086.92 Stopped on 08/30/2018	6950-005		1,927.27	1,342,269.10

Page Subtotals: \$0.00 \$24,317.45

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Cash Receipts And Disbursements Record

Case No.: 14-24874

Trustee Name: Richard B. Honig (500790)

Case Name: Cloudeeva, Inc.

Bank Name: Mechanics Bank

Taxpayer ID #: **-***5326

Account #: *****0400 Checking

For Period Ending: 07/09/2020

Blanket Bond (per case limit): \$0.00

Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
12/22/17	219	Abiola Moses Olaniyan	Distribution payment - Dividend paid at 89.21% of \$1,971.25; Claim # 222; Filed: \$1,971.25	6950-000		1,758.55	1,340,510.55
12/22/17	220	Archana Pilla	Distribution payment - Dividend paid at 91.58% of \$627.51; Claim # 223; Filed: \$627.51	6950-000		574.70	1,339,935.85
12/22/17	221	Asha K Ramamoorthy	Distribution payment - Dividend paid at 91.59% of \$447.75; Claim # 224; Filed: \$447.75	6950-000		410.08	1,339,525.77
12/22/17	222	Bhanu Prakash Goud Palusa	Distribution payment - Dividend paid at 91.45% of \$597.60; Claim # 226; Filed: \$597.60	6950-000		546.50	1,338,979.27
12/22/17	223	Feng Feng	Distribution payment - Dividend paid at 91.22% of \$2,821.20; Claim # 229; Filed: \$2,821.20 Stopped on 08/30/2018	6950-005		2,573.39	1,336,405.88
12/22/17	224	Kanika Sabharwal	Distribution payment - Dividend paid at 91.72% of \$1,810.77; Claim # 230; Filed: \$1,810.77	6950-000		1,660.91	1,334,744.97
12/22/17	225	Krupali R Khopkar	Distribution payment - Dividend paid at 92.35% of \$543.75; Claim # 234; Filed: \$543.75	6950-000		502.16	1,334,242.81
12/22/17	226	Modi Liu	Distribution payment - Dividend paid at 92.35% of \$1,436.54; Claim # 236; Filed: \$1,436.54 Voided on 08/30/2018	6950-004		1,326.64	1,332,916.17
12/22/17	227	RAJESH KUMAR RAVAL	Distribution payment - Dividend paid at 92.35% of \$2,836.11; Claim # 239; Filed: \$2,836.11	6950-000		2,619.15	1,330,297.02
12/22/17	228	Reasat Chowdhury	Distribution payment - Dividend paid at 91.72% of \$1,493.88; Claim # 240; Filed: \$1,493.88	6950-000		1,370.25	1,328,926.77
12/22/17	229	Samit Mehta	Distribution payment - Dividend paid at 90.53% of \$3,335.96; Claim # 242; Filed: \$3,335.96	6950-000		3,020.21	1,325,906.56
12/22/17	230	Siddhi Pareskumar Pandit	Distribution payment - Dividend paid at 92.35% of \$448.20; Claim # 244; Filed: \$448.20 Stopped on 08/30/2018	6950-005		413.91	1,325,492.65
12/22/17	231	Ton Trieu	Distribution payment - Dividend paid at 92.35% of \$1,849.94; Claim # 247; Filed: \$1,849.94	6950-000		1,708.42	1,323,784.23
12/22/17	232	Towsif Sazzad	Distribution payment - Dividend paid at 91.72% of \$1,747.73; Claim # 249; Filed: \$1,747.73	6950-000		1,603.09	1,322,181.14
12/22/17	233	Tricia Smikle	Distribution payment - Dividend paid at 89.21% of \$368.71; Claim # 250; Filed: \$368.71	6950-000		328.92	1,321,852.22
12/22/17	234	Ying Yu	Distribution payment - Dividend paid at 92.35% of \$861.92; Claim # 252; Filed: \$861.92 Voided on 08/30/2018	6950-004		795.98	1,321,056.24
12/22/17	235	Junqiu Zhang	Distribution payment - Dividend paid at 92.35% of \$478.91; Claim # 253; Filed: \$478.91	6950-000		442.28	1,320,613.96
12/22/17	236	Zikai Zhu	Distribution payment - Dividend paid at 92.35% of \$933.75; Claim # 254; Filed: \$933.75 Voided on 08/30/2018	6950-004		862.32	1,319,751.64

Page Subtotals: \$0.00 \$22,517.46

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Cash Receipts And Disbursements Record

Case No.: 14-24874

Trustee Name: Richard B. Honig (500790)

Case Name: Cloudeeva, Inc.

Bank Name: Mechanics Bank

Taxpayer ID #: **-***5326

Account #: *****0400 Checking

For Period Ending: 07/09/2020

Blanket Bond (per case limit): \$0.00

Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
12/22/17	237	Zun Dai	Distribution payment - Dividend paid at 92.35% of \$1,628.08; Claim # 255; Filed: \$1,628.08 Stopped on 08/30/2018	6950-005		1,503.53	1,318,248.11
12/22/17	238	Bodhidipra Dey	Distribution payment - Dividend paid at 91.45% of \$1,126.78; Claim # 257; Filed: \$1,126.78	6950-000		1,030.44	1,317,217.67
12/22/17	239	Chandra Sekhar Nallam	Distribution payment - Dividend paid at 89.21% of \$2,265.90; Claim # 258; Filed: \$2,265.90	6950-000		2,021.40	1,315,196.27
12/22/17	240	Jay H Patel	Distribution payment - Dividend paid at 92.35% of \$4,250.00; Claim # 260; Filed: \$4,250.00 Voided on 08/30/2018	6950-004		3,924.87	1,311,271.40
12/22/17	241	Kiran Veera	Distribution payment - Dividend paid at 92.35% of \$1,335.15; Claim # 263A; Filed: \$2,483.85	6950-000		1,233.01	1,310,038.39
12/22/17	242	Kirtikumar S Patel	Distribution payment - Dividend paid at 90.49% of \$3,724.38; Claim # 265; Filed: \$3,724.38	6950-000		3,370.13	1,306,668.26
12/22/17	243	Laquetha Mieres-Williams	Distribution payment - Dividend paid at 92.35% of \$1,229.04; Claim # 266; Filed: \$1,229.04	6950-000		1,135.02	1,305,533.24
12/22/17	244	Mehulkumar Shah	Distribution payment - Dividend paid at 91.45% of \$2,563.62; Claim # 268; Filed: \$2,563.62	6950-000		2,344.44	1,303,188.80
12/22/17	245	Nagraj Reddy Adulla	Distribution payment - Dividend paid at 91.47% of \$1,080.36; Claim # 270A; Filed: \$3,160.82	6950-000		988.25	1,302,200.55
12/22/17	246	Deepthi Nyalakonda	Distribution payment - Dividend paid at 89.21% of \$5,356.80; Claim # 272; Filed: \$5,356.80 Stopped on 08/30/2018	6950-005		4,778.81	1,297,421.74
12/22/17	247	Pankaj Sharda	Distribution payment - Dividend paid at 90.39% of \$4,864.61; Claim # 274; Filed: \$4,864.61	6950-000		4,397.30	1,293,024.44
12/22/17	248	Phani R Vipphali	Distribution payment - Dividend paid at 91.20% of \$1,344.81; Claim # 276; Filed: \$1,344.81	6950-000		1,226.49	1,291,797.95
12/22/17	249	Pricilla P Pogula	Distribution payment - Dividend paid at 91.72% of \$612.54; Claim # 280; Filed: \$612.54	6950-000		561.85	1,291,236.10
12/22/17	250	Srinivas Reddy Nandineni	Distribution payment - Dividend paid at 92.35% of \$3,290.80; Claim # 281; Filed: \$3,290.80 Voided on 08/30/2018	6950-004		3,039.05	1,288,197.05
12/22/17	251	Tejaswi Salandri	Distribution payment - Dividend paid at 91.45% of \$5,272.85; Claim # 284; Filed: \$5,272.85	6950-000		4,822.01	1,283,375.04
12/22/17	252	Yan Zhang	Distribution payment - Dividend paid at 92.35% of \$1,436.54; Claim # 287; Filed: \$1,436.54	6950-000		1,326.64	1,282,048.40
12/22/17	253	Luke T Lukose	Distribution payment - Dividend paid at 89.21% of \$1,817.31; Claim # 289; Filed: \$1,817.31	6950-000		1,621.23	1,280,427.17
12/22/17	254	Suganth Moni	Distribution payment - Dividend paid at 91.59% of \$578.88; Claim # 292; Filed: \$578.88	6950-000		530.18	1,279,896.99
12/22/17	255	Hardik H Desai	Distribution payment - Dividend paid at 92.35% of \$530.37; Claim # 295; Filed: \$530.37	6950-000		489.80	1,279,407.19

Page Subtotals: \$0.00 \$40,344.45

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Cash Receipts And Disbursements Record

Case No.: 14-24874

Trustee Name:

Richard B. Honig (500790)

Case Name: Cloudeeva, Inc.

Bank Name:

Mechanics Bank

Taxpayer ID #: **-***5326

Account #:

*****0400 Checking

For Period Ending: 07/09/2020

Blanket Bond (per case limit): \$0.00

Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
12/22/17	256	Hemalatha Kistangari	Distribution payment - Dividend paid at 91.59% of \$335.15; Claim # 297A; Filed: \$4,257.68	6950-000		306.95	1,279,100.24
12/22/17	257	Manjeera Puttha	Distribution payment - Dividend paid at 92.35% of \$1,264.15; Claim # 299; Filed: \$1,264.15	6950-000		1,167.44	1,277,932.80
12/22/17	258	Hoa T Nguyen	Distribution payment - Dividend paid at 91.28% of \$1,254.96; Claim # 301; Filed: \$1,254.96 Stopped on 08/30/2018	6950-005		1,145.54	1,276,787.26
12/22/17	259	Somya Verma	Distribution payment - Dividend paid at 92.35% of \$485.55; Claim # 303; Filed: \$485.55	6950-000		448.41	1,276,338.85
12/22/17	260	Douglas Knehr	Distribution payment - Dividend paid at 90.44% of \$4,245.77; Claim # 308; Filed: \$4,245.77	6950-000		3,839.82	1,272,499.03
12/22/17	261	Rajkumar Jayachandran	Distribution payment - Dividend paid at 90.53% of \$3,347.88; Claim # 310; Filed: \$3,347.88	6950-000		3,030.95	1,269,468.08
12/22/17	262	Rakshit Lall	Distribution payment - Dividend paid at 92.35% of \$2,392.20; Claim # 312; Filed: \$2,392.20	6950-000		2,209.19	1,267,258.89
12/22/17	263	Tanupriya Singh	Distribution payment - Dividend paid at 91.59% of \$831.52; Claim # 314; Filed: \$831.52 Voided on 08/30/2018	6950-004		761.55	1,266,497.34
12/22/17	264	Jackson Christian	Distribution payment - Dividend paid at 91.72% of \$3,782.25; Claim # 318; Filed: \$3,782.25	6950-000		3,469.23	1,263,028.11
12/22/17	265	Yousuf Ali Khan Riaz Khaj Mehboob	Distribution payment - Dividend paid at 92.35% of \$3,534.00; Claim # 320; Filed: \$3,534.00 Voided on 08/30/2018	6950-004		3,263.65	1,259,764.46
12/22/17	266	Lyda Rivera	Distribution payment - Dividend paid at 91.59% of \$538.74; Claim # 326; Filed: \$538.74	6950-000		493.41	1,259,271.05
12/22/17	267	Naifu Zheng	Distribution payment - Dividend paid at 91.59% of \$766.15; Claim # 329; Filed: \$766.15	6950-000		701.68	1,258,569.37
12/22/17	268	Yuvika Kashyap	Distribution payment - Dividend paid at 92.35% of \$2,167.26; Claim # 334; Filed: \$2,167.26 Voided on 08/30/2018	6950-004		2,001.46	1,256,567.91
12/22/17	269	Srihiranmayi Movva	Distribution payment - Dividend paid at 91.29% of \$1,245.00; Claim # 336; Filed: \$1,245.00 Stopped on 08/30/2018	6950-005		1,136.56	1,255,431.35
12/22/17	270	Vasanth Kuntamukkala	Distribution payment - Dividend paid at 90.48% of \$3,812.58; Claim # 337; Filed: \$5,811.54	6950-000		3,449.59	1,251,981.76
12/22/17		United States Treasury - EFTPS	Adjustment for 941 tax payment (REVERSED and subsequently paid by check)			22,437.30	1,229,544.46
		United States Treasury - EFTPS United States Treasury - EFTPS	FICA FEE \$9,092.26	6950-000			
		United States Treasury - EFTPS United States Treasury - EFTPS	FICA ER \$9,092.26	6950-000			
		United States Treasury - EFTPS United States Treasury - EFTPS	MEDI EE \$2,126.39	6950-000			
Page Subtotals:					\$0.00	\$49,862.73	

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Cash Receipts And Disbursements Record**Case No.:** 14-24874**Trustee Name:** Richard B. Honig (500790)**Case Name:** Cloudeeva, Inc.**Bank Name:** Mechanics Bank**Taxpayer ID #:** **-*5326**Account #:** *****0400 Checking**For Period Ending:** 07/09/2020**Blanket Bond (per case limit):** \$0.00**Separate Bond (if applicable):** N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
		United States Treasury - EFTPS United States Treasury - EFTPS	MEDI ER \$2,126.39	6950-000			
12/29/17	160	United States Treasury	Distribution payment - Dividend paid at 100.00% of \$879.89; Claim # ; Filed: Voided: check issued on 12/22/2017	6950-004		-879.89	1,230,424.35
12/29/17	161	STATE OF NEW JERSEY	Distribution payment - Cloudeeva Inc. EIN # 51-0355326 , Qtr. 4 2017 Voided: check issued on 12/22/2017			-1,938.22	1,232,362.57
		STATE OF NEW JERSEY	Claims Distribution - Fri, 12-22-2017 \$107.81	6950-004			
		STATE OF NEW JERSEY	Claims Distribution - Fri, 12-22-2017 \$171.81	6950-004			
		STATE OF NEW JERSEY	Claims Distribution - Fri, 12-22-2017 \$44.91	6950-004			
		STATE OF NEW JERSEY	Claims Distribution - Fri, 12-22-2017 \$18.84	6950-004			
		STATE OF NEW JERSEY	Claims Distribution - Fri, 12-22-2017 \$336.89	6950-004			
		STATE OF NEW JERSEY	Claims Distribution - Fri, 12-22-2017 \$1,204.94	6950-004			
		STATE OF NEW JERSEY	Claims Distribution - Fri, 12-22-2017 \$53.02	6950-004			
12/29/17	162	EDD	Distribution payment - Cloudeeva Inc. EIN # 51-0355326 , Qtr. 4 2017 Voided: check issued on 12/22/2017			-594.59	1,232,957.16
		EDD	Claims Distribution - Fri, 12-22-2017 \$121.62	6950-004			
		EDD	Claims Distribution - Fri, 12-22-2017 \$459.46	6950-004			
		EDD	Claims Distribution - Fri, 12-22-2017 \$13.51	6950-004			
12/29/17	164	State of New Jersey-GIT	Distribution payment - Dividend paid at 100.00% of \$338.30; Claim # ; Filed: Voided: check issued on 12/22/2017	6950-004		-338.30	1,233,295.46

Page Subtotals: \$0.00 -\$3,751.00

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Cash Receipts And Disbursements Record

Case No.: 14-24874 **Trustee Name:** Richard B. Honig (500790)
Case Name: Cloudeeva, Inc. **Bank Name:** Mechanics Bank
Taxpayer ID #: **-*5326 **Account #:** *****0400 Checking
For Period Ending: 07/09/2020 **Blanket Bond (per case limit):** \$0.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
12/29/17	271	EDD	Distribution payment - Cloudeeva Inc. EIN # 51-0355326 , Qtr. 4 2017			594.58	1,232,700.88
		EDD	\$121.62	6950-000			
		EDD	\$459.46	6950-000			
		EDD	\$13.50	6950-000			
12/29/17	272	STATE of NJ-NJ927	Distribution payment - Distribution payment - Cloudeeva Inc. EIN # 51-0355326 , Qtr. 4 2017 Voided on 05/23/2018	6950-004		2,276.53	1,230,424.35
12/29/17	273	United States Treasury	Distribution payment - Cloudeeva Inc. EIN # 51-0355326 , 2017	6950-000		1,163.68	1,229,260.67
12/29/17		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		1,933.62	1,227,327.05
01/02/18	274	J.K. Ghosh & Associates, LLC	Payment of Invoice #19881 re preparation of special payroll, tax returns, employees' W-2s-per 2/17/17 Court Order	3410-000		2,000.00	1,225,327.05
01/02/18	275	United States Treasury	Distribution payment - Cloudeeva Inc. EIN # 51-0355326 , Qtr. 4 2017			22,437.30	1,202,889.75
		United States Treasury - EFTPS	FICA EE \$9,092.26	6950-000			
		United States Treasury - EFTPS	FICA ER \$9,092.26	6950-000			
		United States Treasury - EFTPS	MEDI EE \$2,126.39	6950-000			
		United States Treasury - EFTPS	MEDI ER \$2,126.39	6950-000			
01/31/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		2,051.14	1,200,838.61
02/02/18	276	Rajeev Sharma	Payment of consulting charges for period 12/1/17 to 1/31/18	2990-000		1,180.30	1,199,658.31
02/08/18	212	Suborna Debnath	Distribution payment - Dividend paid at 90.95% of \$1,743.75; Claim # 214; Filed: \$1,743.75 Stopped: check issued on 12/22/2017	6950-005		-1,585.87	1,201,244.18
02/08/18	277	Suborna Debnath	Distribution payment - Dividend paid at 90.95% of \$1,743.75; Claim # 214; Filed: \$1,743.75	6950-000		1,585.87	1,199,658.31
02/20/18	{52}	FLEXIBLE FUNDING LTD LIABILITY CO /UMPQUA HOLDINGS		1290-000	50,000.00		1,249,658.31
02/28/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		1,704.90	1,247,953.41
03/30/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		1,866.94	1,246,086.47
04/04/18	278	International Sureties, Ltd.	Payment for Trustee's Bond #016063887 for period 2/10/18 to 2/10/19	2300-000		3,880.00	1,242,206.47
04/11/18		State of NJ-NJ927	Distribution payment-Cloudeeva, Inc. EIN: 51-0355326 Qtr 4, 2017; ACH withdrawal	6950-000		1,934.82	1,240,271.65

Page Subtotals: **\$50,000.00** **\$43,023.81**

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Cash Receipts And Disbursements Record

Case No.: 14-24874

Trustee Name: Richard B. Honig (500790)

Case Name: Cloudeeva, Inc.

Bank Name: Mechanics Bank

Taxpayer ID #: **-***5326

Account #: *****0400 Checking

For Period Ending: 07/09/2020

Blanket Bond (per case limit): \$0.00

Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
04/11/18		State of NJ-NJ927	Distribution payment-Cloudeeva, Inc. EIN: 51-0355326 Qtr 4, 2017; ACH withdrawal	6950-000		341.71	1,239,929.94
04/17/18	279	Rajeev Sharma	Payment of consulting charges for period 2/1/18 -3/31/18	2990-000		181.25	1,239,748.69
04/30/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		1,795.59	1,237,953.10
05/18/18	203	Angelita Bermeo	Distribution payment - Dividend paid at 91.59% of \$979.75; Claim # 199; Filed: \$979.75 Stopped: check issued on 12/22/2017	6950-005		-897.31	1,238,850.41
05/18/18	280	Angelita Bermeo	Distribution payment - Dividend paid at 91.59% of \$979.75; Claim # 199; Filed: \$979.75	6950-000		897.31	1,237,953.10
05/23/18	272	STATE of NJ-NJ927	Distribution payment - Distribution payment - Cloudeeva Inc. EIN # 51-0355326 , Qtr. 4 2017 Voided: check issued on 12/29/2017	6950-004		-2,276.53	1,240,229.63
05/31/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		2,036.40	1,238,193.23
06/29/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		1,785.37	1,236,407.86
07/31/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		1,967.28	1,234,440.58
08/30/18	186	Vamshi Krishna Lankipalli	Distribution payment - Dividend paid at 91.58% of \$598.20; Claim # 173; Filed: \$598.20 Stopped: check issued on 12/22/2017	6950-005		-547.86	1,234,988.44
08/30/18	188	Ruijia Fang	Distribution payment - Dividend paid at 92.35% of \$861.92; Claim # 178; Filed: \$861.92 Voided: check issued on 12/22/2017	6950-004		-795.98	1,235,784.42
08/30/18	192	Xueqian Pang	Distribution payment - Dividend paid at 92.35% of \$2,390.40; Claim # 185; Filed: \$2,390.40 Voided: check issued on 12/22/2017	6950-004		-2,207.54	1,237,991.96
08/30/18	193	Youssef Salimi	Distribution payment - Dividend paid at 92.35% of \$1,790.88; Claim # 186; Filed: \$1,790.88 Voided: check issued on 12/22/2017	6950-004		-1,653.88	1,239,645.84
08/30/18	194	Gokce Ozkaynak	Distribution payment - Dividend paid at 92.35% of \$971.25; Claim # 187; Filed: \$971.25 Voided: check issued on 12/22/2017	6950-004		-896.95	1,240,542.79
08/30/18	195	Abdul Aleem Syed	Distribution payment - Dividend paid at 91.96% of \$2,225.04; Claim # 188; Filed: \$2,225.04 Voided: check issued on 12/22/2017	6950-004		-2,046.07	1,242,588.86
08/30/18	196	Ayesha Aleem	Distribution payment - Dividend paid at 92.35% of \$373.50; Claim # 189; Filed: \$373.50 Stopped: check issued on 12/22/2017	6950-005		-344.92	1,242,933.78

Page Subtotals: \$0.00 -\$2,662.13

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Cash Receipts And Disbursements Record

Case No.: 14-24874

Trustee Name: Richard B. Honig (500790)

Case Name: Cloudeeva, Inc.

Bank Name: Mechanics Bank

Taxpayer ID #: **-***5326

Account #: *****0400 Checking

For Period Ending: 07/09/2020

Blanket Bond (per case limit): \$0.00

Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
08/30/18	199	Andres Gonzalez	Distribution payment - Dividend paid at 92.35% of \$861.92; Claim # 194; Filed: \$861.92 Stopped: check issued on 12/22/2017	6950-005		-795.98	1,243,729.76
08/30/18	204	Apu Sayeed	Distribution payment - Dividend paid at 92.35% of \$433.26; Claim # 200; Filed: \$433.26 Stopped: check issued on 12/22/2017	6950-005		-400.12	1,244,129.88
08/30/18	206	Yongchun Hou	Distribution payment - Dividend paid at 92.35% of \$2,853.08; Claim # 202; Filed: \$2,853.08 Stopped: check issued on 12/22/2017	6950-005		-2,634.82	1,246,764.70
08/30/18	213	Rajendra P Thota	Distribution payment - Dividend paid at 92.35% of \$493.02; Claim # 215; Filed: \$493.02 Stopped: check issued on 12/22/2017	6950-005		-455.30	1,247,220.00
08/30/18	215	Pengfei Jiang	Distribution payment - Dividend paid at 92.35% of \$1,895.38; Claim # 217; Filed: \$1,895.38 Stopped: check issued on 12/22/2017	6950-005		-1,750.39	1,248,970.39
08/30/18	216	Zhiwei Han	Distribution payment - Dividend paid at 92.35% of \$670.38; Claim # 218; Filed: \$670.38 Voided: check issued on 12/22/2017	6950-004		-619.10	1,249,589.49
08/30/18	217	Windel Demacque	Distribution payment - Dividend paid at 92.35% of \$1,245.00; Claim # 219; Filed: \$1,245.00 Voided: check issued on 12/22/2017	6950-004		-1,149.76	1,250,739.25
08/30/18	218	Sanchit Singhal	Distribution payment - Dividend paid at 92.35% of \$2,086.92; Claim # 220; Filed: \$2,086.92 Stopped: check issued on 12/22/2017	6950-005		-1,927.27	1,252,666.52
08/30/18	223	Feng Feng	Distribution payment - Dividend paid at 91.22% of \$2,821.20; Claim # 229; Filed: \$2,821.20 Stopped: check issued on 12/22/2017	6950-005		-2,573.39	1,255,239.91
08/30/18	226	Modi Liu	Distribution payment - Dividend paid at 92.35% of \$1,436.54; Claim # 236; Filed: \$1,436.54 Voided: check issued on 12/22/2017	6950-004		-1,326.64	1,256,566.55
08/30/18	230	Siddhi Pareshkumar Pandit	Distribution payment - Dividend paid at 92.35% of \$448.20; Claim # 244; Filed: \$448.20 Stopped: check issued on 12/22/2017	6950-005		-413.91	1,256,980.46
08/30/18	234	Ying Yu	Distribution payment - Dividend paid at 92.35% of \$861.92; Claim # 252; Filed: \$861.92 Voided: check issued on 12/22/2017	6950-004		-795.98	1,257,776.44
08/30/18	236	Zikai Zhu	Distribution payment - Dividend paid at 92.35% of \$933.75; Claim # 254; Filed: \$933.75 Voided: check issued on 12/22/2017	6950-004		-862.32	1,258,638.76

Page Subtotals: \$0.00 -\$15,704.98

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Cash Receipts And Disbursements Record

Case No.: 14-24874

Trustee Name: Richard B. Honig (500790)

Case Name: Cloudeeva, Inc.

Bank Name: Mechanics Bank

Taxpayer ID #: **-***5326

Account #: *****0400 Checking

For Period Ending: 07/09/2020

Blanket Bond (per case limit): \$0.00

Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
08/30/18	237	Zun Dai	Distribution payment - Dividend paid at 92.35% of \$1,628.08; Claim # 255; Filed: \$1,628.08 Stopped: check issued on 12/22/2017	6950-005		-1,503.53	1,260,142.29
08/30/18	240	Jay H Patel	Distribution payment - Dividend paid at 92.35% of \$4,250.00; Claim # 260; Filed: \$4,250.00 Voided: check issued on 12/22/2017	6950-004		-3,924.87	1,264,067.16
08/30/18	246	Deepthi Nyalakonda	Distribution payment - Dividend paid at 89.21% of \$5,356.80; Claim # 272; Filed: \$5,356.80 Stopped: check issued on 12/22/2017	6950-005		-4,778.81	1,268,845.97
08/30/18	250	Srinivas Reddy Nandineni	Distribution payment - Dividend paid at 92.35% of \$3,290.80; Claim # 281; Filed: \$3,290.80 Voided: check issued on 12/22/2017	6950-004		-3,039.05	1,271,885.02
08/30/18	258	Hoa T Nguyen	Distribution payment - Dividend paid at 91.28% of \$1,254.96; Claim # 301; Filed: \$1,254.96 Stopped: check issued on 12/22/2017	6950-005		-1,145.54	1,273,030.56
08/30/18	263	Tanupriya Singh	Distribution payment - Dividend paid at 91.59% of \$831.52; Claim # 314; Filed: \$831.52 Voided: check issued on 12/22/2017	6950-004		-761.55	1,273,792.11
08/30/18	265	Yousuf Ali Khan Riaz Khaj Mehboob	Distribution payment - Dividend paid at 92.35% of \$3,534.00; Claim # 320; Filed: \$3,534.00 Voided: check issued on 12/22/2017	6950-004		-3,263.65	1,277,055.76
08/30/18	268	Yuvika Kashyap	Distribution payment - Dividend paid at 92.35% of \$2,167.26; Claim # 334; Filed: \$2,167.26 Voided: check issued on 12/22/2017	6950-004		-2,001.46	1,279,057.22
08/30/18	269	Srihiranmayi Movva	Distribution payment - Dividend paid at 91.29% of \$1,245.00; Claim # 336; Filed: \$1,245.00 Stopped: check issued on 12/22/2017	6950-005		-1,136.56	1,280,193.78
08/31/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		1,902.88	1,278,290.90
09/06/18	281	Rajeev Sharma	Payment for professional services re tax notices-Invoice #1010	2990-000		145.00	1,278,145.90
09/28/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		980.60	1,277,165.30
10/29/18	282	Clerk, United States Bankruptcy Court	Deposit of Unclaimed Funds with USBC			45,753.20	1,231,412.10
		Vamshi Krishna Lankipalli	Unclaimed Employee Funds \$547.86	6950-001			
		Ruijia Fang	Unclaimed Employee Funds \$795.98	6950-001			
		Xueqian Pang	Unclaimed Employee Funds \$2,207.54	6950-001			

Page Subtotals: \$0.00 \$27,226.66

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Cash Receipts And Disbursements Record**Case No.:** 14-24874**Trustee Name:** Richard B. Honig (500790)**Case Name:** Cloudeeva, Inc.**Bank Name:** Mechanics Bank**Taxpayer ID #:** **-*5326**Account #:** *****0400 Checking**For Period Ending:** 07/09/2020**Blanket Bond (per case limit):** \$0.00**Separate Bond (if applicable):** N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
		Youssef Salimi	Unclaimed Employee Funds \$1,653.88	6950-001			
		Gokce Ozkaynak	Unclaimed Employee Funds \$896.95	6950-001			
		Abdul Aleem Syed	Unclaimed Employee Funds \$2,046.07	6950-001			
		Ayesha Aleem	Unclaimed Employee Funds \$344.92	6950-001			
		Andres Gonzalez	Unclaimed Employee Funds \$795.98	6950-001			
		Apu Sayeed	Unclaimed Employee Funds \$400.12	6950-001			
		Yongchun Hou	Unclaimed Employee Funds \$2,634.82	6950-001			
		Rajendra P Thota	Unclaimed Employee Funds \$455.30	6950-001			
		Pengfei Jiang	Unclaimed Employee Funds \$1,750.39	6950-001			
		Zhiwei Han	Unclaimed Employee Funds \$619.10	6950-001			
		Windel Demacque	Unclaimed Employee Funds \$1,149.76	6950-001			
		Sanchit Singhal	Unclaimed Employee Funds \$1,927.27	6950-001			
		Feng Feng	Unclaimed Employee Funds \$2,573.39	6950-001			
		Modi Liu	Unclaimed Employee Funds \$1,326.64	6950-001			
		Siddhi Pareskumar Pandit	Unclaimed Employee Funds \$413.91	6950-001			
		Ying Yu	Unclaimed Employee Funds \$795.98	6950-001			
		Zikai Zhu	Unclaimed Employee Funds \$862.32	6950-001			
		Zun Dai	Unclaimed Employee Funds \$1,503.53	6950-001			
		Jay H Patel	Unclaimed Employee Funds \$3,924.87	6950-001			
		Deepthi Nyalakonda	Unclaimed Employee Funds \$4,778.81	6950-001			

Page Subtotals:**\$0.00****\$0.00**

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Cash Receipts And Disbursements Record**Case No.:** 14-24874**Trustee Name:** Richard B. Honig (500790)**Case Name:** Cloudeeva, Inc.**Bank Name:** Mechanics Bank**Taxpayer ID #:** **-*5326**Account #:** *****0400 Checking**For Period Ending:** 07/09/2020**Blanket Bond (per case limit):** \$0.00**Separate Bond (if applicable):** N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
		Srinivas Reddy Nandineni	Unclaimed Employee Funds \$3,039.05	6950-001			
		Hoa T Nguyen	Unclaimed Employee Funds \$1,145.54	6950-001			
		Tanupriya Singh	Unclaimed Employee Funds \$761.55	6950-001			
		Yousuf Ali Khan Riaz Khaj Mehboob	Unclaimed Employee Funds \$3,263.65	6950-001			
		Yuvika Kashyap	Unclaimed Employee Funds \$2,001.46	6950-001			
		Srihiranmayi Movva	Unclaimed Employee Funds \$1,136.56	6950-001			
10/31/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		1,154.77	1,230,257.33
11/08/18	283	Hellring Lindeman Goldstein & Siegal LLP	Payment of allowances as counsel for Trustee per 10-26-18 Order Voided on 11/08/2018	6110-004		18,623.50	1,211,633.83
11/08/18	283	Hellring Lindeman Goldstein & Siegal LLP	Payment of allowances as counsel for Trustee per 10-26-18 Order Voided: check issued on 11/08/2018	6110-004		-18,623.50	1,230,257.33
11/08/18	284	Hellring Lindeman Goldstein & Siegal LLP	Payment of expenses as counsel for Trustee per 10-26-18 Order	6120-000		477.86	1,229,779.47
11/08/18	285	Hellring Lindeman Goldstein & Siegal LLP	Payment of 80% of allowances as counsel for Trustee per 10-26-18 Order	6110-000		14,898.80	1,214,880.67
11/21/18	173	MA Labor & Workforce Development	Distribution payment - Cloudeeva Inc. EIN # 51-0355326 , Qtr. 4 2017 Stopped: check issued on 12/22/2017			-89.09	1,214,969.76
		MA Department of Unemployment Assistance	Claims Distribution - Fri, 12-22-2017 \$86.50	6950-005			
		MA Department of Unemployment Assistance	Claims Distribution - Fri, 12-22-2017 \$2.59	6950-005			
11/21/18	286	Clerk, United States Bankruptcy Court	Unclaimed Funds MA Dept. of Labor & Workforce Div.			89.09	1,214,880.67
		MA Department of Unemployment Assistance	Employee Taxes unclaimed \$86.50	6950-001			
		MA Department of Unemployment Assistance	Employee Tax unclaimed \$2.59	6950-001			
11/30/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		1,002.45	1,213,878.22
12/31/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		964.45	1,212,913.77
01/29/19	287	Department of Revenue, State of New Jersey	2017 New Jersey Taxes	2820-000		781.00	1,212,132.77
01/31/19		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		1,096.65	1,211,036.12

Page Subtotals: \$0.00 \$20,375.98

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Cash Receipts And Disbursements Record

Case No.: 14-24874

Trustee Name: Richard B. Honig (500790)

Case Name: Cloudeeva, Inc.

Bank Name: Mechanics Bank

Taxpayer ID #: **-***5326

Account #: *****0400 Checking

For Period Ending: 07/09/2020

Blanket Bond (per case limit): \$0.00

Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
02/08/19	288	Ghosh & Associates	Preparation and Filing of 2017 New Jersey Tax Returns - per Order entered 2/8/19	3410-000		2,200.00	1,208,836.12
02/25/19	289	Hellring Lindeman Goldstein & Siegal LLP	Order for Allowances February 8, 2019 Court Order	3110-000		200,000.00	1,008,836.12
02/25/19	290	Hellring Lindeman Goldstein & Siegal LLP	Order for Allowances February 8, 2019-Expenses Allowed	3120-000		6,979.70	1,001,856.42
02/28/19		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		917.45	1,000,938.97
03/15/19	291	International Sureties, Ltd.	Payment for Trustee's Bond #016063887 for period 2/10/19 to 2/10/20	2300-000		2,165.00	998,773.97
03/29/19		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		794.84	997,979.13
04/30/19		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		874.93	997,104.20
05/17/19	292	STATE OF NEW JERSEY	2018 NJ income tax	2820-000		500.00	996,604.20
05/17/19	293	Ghosh & Associates	Invoice #1263 Preparation of 2018 tax returns Federal and NJ	3410-000		2,200.00	994,404.20
05/17/19	294	Remote 7 Solutions LLC	Professional fees for preparation of TFR Voided on 05/20/2019	3731-004		5,800.00	988,604.20
05/20/19	294	Remote 7 Solutions LLC	Professional fees for preparation of TFR Voided: check issued on 05/17/2019	3731-004		-5,800.00	994,404.20
05/20/19	295	Remote 7 Solutions LLC	Professional fees for preparation of TFR	3731-000		6,310.00	988,094.20
11/25/19	296	Remote 7 Solutions LLC	Distribution payment - Dividend paid at 100.00% of \$2,500.00; Claim # Admin7ConsultF2; Filed: \$2,500.00	3731-000		2,500.00	985,594.20
11/25/19	297	Hellring Lindeman Goldstein & Siegal LLP	Distribution payment - Dividend paid at 34.85% of \$306,986.75; Claim # CHAPTER7ATTYFEE; Filed: \$306,986.75	3110-000		106,986.75	878,607.45
11/25/19	298	Richard B. Honig	Distribution payment - Dividend paid at 100.00% of \$82,949.90; Claim # FEE; Filed: \$82,949.90	2100-000		82,949.90	795,657.55
11/25/19	299	Trenk DiPasquale Della Fera & Sodono, PCf	Distribution payment - Dividend paid at 100.00% of \$427.39; Claim # ATTYDEBE-80; Filed: \$427.39	6220-000		427.39	795,230.16
11/25/19	300	SAUL EWING LLP	Distribution payment - Dividend paid at 100.00% of \$1,865.22; Claim # ATTYTRE; Filed: \$9,326.11	6220-000		1,865.22	793,364.94
11/25/19	301	Hellring Lindeman Goldstein & Siegal LLP	Distribution payment - Dividend paid at 100.00% of \$2,574.59; Claim # CH11ATTYTREXP1; Filed: \$12,872.95	6120-000		2,574.59	790,790.35
11/25/19	302	Hellring Lindeman Goldstein & Siegal LLP	Distribution payment - Dividend paid at 100.00% of \$511.45; Claim # CH11ATTYTREXP2; Filed: \$2,557.27	6110-000		511.45	790,278.90
11/25/19	303	STEPHEN GRAY	Distribution payment - Dividend paid at 100.00% of \$3,307.96; Claim # CH11TREXP; Filed: \$16,536.81	6102-000		3,307.96	786,970.94

Page Subtotals: \$0.00 \$424,065.18

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Cash Receipts And Disbursements Record**Case No.:** 14-24874**Trustee Name:** Richard B. Honig (500790)**Case Name:** Cloudeeva, Inc.**Bank Name:** Mechanics Bank**Taxpayer ID #:** **-***5326**Account #:** *****0400 Checking**For Period Ending:** 07/09/2020**Blanket Bond (per case limit):** \$0.00**Separate Bond (if applicable):** N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
11/25/19	304	COHN REZNICK	Distribution payment - Dividend paid at 100.00% of \$15,279.52; Claim # COHNACCTEXP; Filed: \$18,027.17 Stopped on 01/22/2020	6420-005		15,279.52	771,691.42
11/25/19	305	CHRYSLIS MANAGEMENT INC	Distribution payment - Dividend paid at 100.00% of \$9,015.87; Claim # CONSULTEXP; Filed: \$45,079.35	6710-000		9,015.87	762,675.55
11/25/19	306	State of New Jersey, Department of Treasury	Distribution payment - Dividend paid at 100.00% of \$53,418.94; Claim # 26-ECF-80; Filed: \$78,334.96	6820-000		53,418.94	709,256.61
11/25/19	307	Sterling Health Services DBA	Distribution payment - Dividend paid at 100.00% of \$2,532.00; Claim # 34-ECF-80; Filed: \$3,165.00	6990-000		2,532.00	706,724.61
11/25/19	308	New Hampshire Dept of Revenue Admin	Distribution payment - Dividend paid at 100.00% of \$597.23; Claim # 41-ECF-80; Filed: \$746.54	6820-000		597.23	706,127.38
11/25/19	309	NEW York State Dept of Taxation	Distribution payment - Dividend paid at 100.00% of \$58,803.50; Claim # 42-ECF-80; Filed: \$81,642.31	6820-000		58,803.50	647,323.88
11/25/19	310	Indiana Dept of Revenue	Distribution payment - Dividend paid at 100.00% of \$1,795.84; Claim # 45-ECF-80; Filed: \$10,046.59	6990-000		1,795.84	645,528.04
11/25/19	311	State of Wisconsin Department of Revenue	Distribution payment - Dividend paid at 100.00% of \$2,001.09; Claim # 66-KCC-80; Filed: \$2,501.36	6950-000		2,001.09	643,526.95
11/25/19	312	Massachusetts Department of Revenue, Litigation Buereau Bankruptcy Unit	Distribution payment - Dividend paid at 100.00% of \$15,482.12; Claim # 67-KCC-80; Filed: \$19,352.65	6950-000		15,482.12	628,044.83
11/25/19	313	Gas Transmission Systems, Inc.	Distribution payment - Dividend paid at 100.00% of \$3,009.04; Claim # 69P-KCC-80; Filed: \$3,761.30	6920-000		3,009.04	625,035.79
11/25/19	314	Nebraska Department of Revenue	Distribution payment - Dividend paid at 100.00% of \$2,367.42; Claim # 84-KCC-80; Filed: \$2,959.28	6950-000		2,367.42	622,668.37
11/25/19	315	New Jersey Department of Labor and Workforce Development, Division of Employer Accounts	Distribution payment - Dividend paid at 100.00% of \$9,101.98; Claim # 91-KCC-80; Filed: \$11,377.47	6950-000		9,101.98	613,566.39
11/25/19	316	Lowenstein Sandler LLP, %Kenneth A. Rosen, Esq.	Distribution payment - Dividend paid at 100.00% of \$4,058.99; Claim # 103-KCC-80; Filed: \$20,294.95	6220-000		4,058.99	609,507.40
11/25/19	317	WA Department of Revenue, Attn Dough Houghton	Distribution payment - Dividend paid at 100.00% of \$3,120.00; Claim # 104-KCC-80; Filed: \$3,900.00	6950-000		3,120.00	606,387.40
11/25/19	318	Stahelin Partners - Crossroads, L.P.	Distribution payment - Dividend paid at 100.00% of \$6,515.98; Claim # 116-KCC-80; Filed: \$24,453.56	6920-000		6,515.98	599,871.42
11/25/19	319	Minnesota Unemployment Insurance, Department of Employment and Economic Development	Distribution payment - Dividend paid at 100.00% of \$1,115.20; Claim # 127-KCC-80; Filed: \$3,531.00	6950-000		1,115.20	598,756.22

Page Subtotals: \$0.00 \$188,214.72

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Exhibit 9

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Cash Receipts And Disbursements Record

Case No.: 14-24874

Trustee Name: Richard B. Honig (500790)

Case Name: Cloudeeva, Inc.

Bank Name: Mechanics Bank

Taxpayer ID #: **-***5326

Account #: *****0400 Checking

For Period Ending: 07/09/2020

Blanket Bond (per case limit): \$0.00

Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
11/25/19	320	Commonwealth of Massachusetts, Department of Unemployment Assistance, Attn Mo Haroon, Bankruptcy Coordinator	Distribution payment - Dividend paid at 100.00% of \$489.60; Claim # 129-KCC-80; Filed: \$2,887.74	6950-000		489.60	598,266.62
11/25/19	321	Commonwealth of Pennsylvania, Department of Labor & Industry	Distribution payment - Dividend paid at 100.00% of \$1,677.14; Claim # 134-KCC-80; Filed: \$2,096.43 Voided on 01/22/2020	6950-004		1,677.14	596,589.48
11/25/19	322	Minnesota Department of Revenue	Distribution payment - Dividend paid at 100.00% of \$8,482.90; Claim # 136-KCC-80; Filed: \$10,603.63	6950-000		8,482.90	588,106.58
11/25/19	323	State of Iowa, Attn Bankruptcy Unit	Distribution payment - Dividend paid at 100.00% of \$5,055.87; Claim # 138-KCC-80; Filed: \$6,319.84	6950-000		5,055.87	583,050.71
11/25/19	324	Commonwealth of Virginia Department of Taxation	Distribution payment - Dividend paid at 100.00% of \$14,815.02; Claim # 139-KCC-80; Filed: \$18,518.78	6950-000		14,815.02	568,235.69
11/25/19	325	New York State Department of Labor, UI Div	Distribution payment - Dividend paid at 100.00% of \$464.84; Claim # 140-KCC-80; Filed: \$581.05 Stopped on 04/03/2020	6950-005		464.84	567,770.85
11/25/19	326	NC Dept. of Revenue	Distribution payment - Dividend paid at 100.00% of \$6,128.06; Claim # 145-KCC-80; Filed: \$7,660.07	6950-000		6,128.06	561,642.79
11/25/19	327	Otc Stock Transfer Inc.	Distribution payment - Dividend paid at 100.00% of \$688.70; Claim # 147-KCC-80; Filed: \$4,304.39 Voided on 04/03/2020	6910-004		688.70	560,954.09
11/25/19	328	W.B Mason Co. Inc.	Distribution payment - Dividend paid at 100.00% of \$279.22; Claim # 148-KCC-80; Filed: \$1,745.15	6910-000		279.22	560,674.87
11/25/19	329	Oregon Department of Revenue	Distribution payment - Dividend paid at 100.00% of \$3,863.25; Claim # 159-KCC-80; Filed: \$6,594.44	6950-000		3,863.25	556,811.62
11/25/19	330	Employment Development Department of the State of California, %Andria Rodriguez	Distribution payment - Dividend paid at 100.00% of \$75,904.77; Claim # 161-KCC-80; Filed: \$94,880.96	6950-000		75,904.77	480,906.85
11/25/19	331	State of Illinois Department of Employment Security	Distribution payment - Dividend paid at 100.00% of \$10,164.01; Claim # 163A-KCC-80; Filed: \$12,705.01	6950-000		10,164.01	470,742.84
11/25/19	332	State of Indiana, %Carol Swaffar	Distribution payment - Dividend paid at 100.00% of \$6,420.08; Claim # 174-KCC-80; Filed: \$8,025.10	6950-000		6,420.08	464,322.76
11/25/19	333	Syed Ajmal Hossain	Distribution payment - Dividend paid at 100.00% of \$232.00; Claim # 183-KCC-80; Filed: \$290.00 Voided on 04/03/2020	6950-004		232.00	464,090.76
11/25/19	334	Arizona Department of Revenue, c/o Office of the Arizona Attorney General	Distribution payment - Dividend paid at 100.00% of \$1,293.35; Claim # 208-KCC-80; Filed: \$1,616.69	6950-000		1,293.35	462,797.41
11/25/19	335	State of Connecticut, Department of Revenue Services	Distribution payment - Dividend paid at 100.00% of \$11,739.11; Claim # 283-KCC-80; Filed: \$51,087.77	6950-000		11,739.11	451,058.30

Page Subtotals: \$0.00 \$147,697.92

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Cash Receipts And Disbursements Record

Case No.: 14-24874

Trustee Name: Richard B. Honig (500790)

Case Name: Cloudeeva, Inc.

Bank Name: Mechanics Bank

Taxpayer ID #: **-***5326

Account #: *****0400 Checking

For Period Ending: 07/09/2020

Blanket Bond (per case limit): \$0.00

Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
11/25/19	336	Thomson Reuters-West	Distribution payment - Dividend paid at 100.00% of \$24,618.62; Claim # 335-KCC-80; Filed: \$30,773.28 Stopped on 01/22/2020	6910-005		24,618.62	426,439.68
11/25/19	337	LinkedIn	Distribution payment - Dividend paid at 100.00% of \$6,145.66; Claim # 379-KCC-80; Filed: \$7,682.08	6990-000		6,145.66	420,294.02
11/25/19	338	Indiana Dept of Revenue	Distribution payment - Dividend paid at 100.00% of \$1,795.84; Claim # 382A-KCC-80; Filed: \$2,244.80	6950-000		1,795.84	418,498.18
11/25/19	339	Trenk DiPasquale Della Fera & Sodono, PCf	Distribution payment - Dividend paid at 51.91% of \$91,591.80; Claim # ATTYDEBF-20; Filed: \$457,959.00	6210-000		47,540.78	370,957.40
11/25/19	340	SAUL EWING LLP	Distribution payment - Dividend paid at 51.91% of \$75,066.80; Claim # ATTYTRF; Filed: \$375,334.00	6210-000		38,963.47	331,993.93
11/25/19	341	Hellring Lindeman Goldstein & Siegal	Distribution payment - Dividend paid at 51.91% of \$3,724.70; Claim # Ch11AttyFee3 -20; Filed: \$14,898.80	6110-000		1,933.31	330,060.62
11/25/19	342	Hellring Lindeman Goldstein & Siegal LLP	Distribution payment - Dividend paid at 51.91% of \$87,192.35; Claim # CH11ATTYTRFEE1; Filed: \$435,961.75	6110-000		45,257.25	284,803.37
11/25/19	343	Hellring Lindeman Goldstein & Siegal LLP	Distribution payment - Dividend paid at 51.91% of \$59,184.55; Claim # CH11ATTYTRFEE2; Filed: \$295,922.75	6110-000		30,719.78	254,083.59
11/25/19	344	STEPHEN GRAY	Distribution payment - Dividend paid at 51.91% of \$23,516.26; Claim # CH11TEECOMP; Filed: \$117,581.31	6101-000		12,206.13	241,877.46
11/25/19	345	COHN REZNICK	Distribution payment - Dividend paid at 51.91% of \$141,380.36; Claim # COHNACCTFEE; Filed: \$706,901.80 Stopped on 01/22/2020	6420-005		73,383.57	168,493.89
11/25/19	346	CHRYSLIS MANAGEMENT INC	Distribution payment - Dividend paid at 51.91% of \$123,738.25; Claim # CONSULTFEE; Filed: \$618,691.25	6700-340		64,226.42	104,267.47
11/25/19	347	Kurtzman Carson Consultants	Distribution payment - Dividend paid at 51.91% of \$23,867.70; Claim # KURTZMANFEE; Filed: \$119,338.51	6700-340		12,388.55	91,878.92
11/25/19	348	State of New Jersey, Department of Treasury	Distribution payment - Dividend paid at 51.91% of \$13,354.73; Claim # 26-ECF-20; Filed: \$78,334.96	6820-000		6,931.78	84,947.14
11/25/19	349	Sterling Health Services DBA	Distribution payment - Dividend paid at 51.91% of \$633.00; Claim # 34-ECF-20; Filed: \$3,165.00	6990-000		328.56	84,618.58
11/25/19	350	State of Connecticut Dept of Revenue	Distribution payment - Dividend paid at 51.91% of \$14,673.89; Claim # 40-ECF; Filed: \$14,673.89	6820-000		7,616.49	77,002.09
11/25/19	351	New Hampshire Dept of Revenue Admin	Distribution payment - Dividend paid at 51.91% of \$149.31; Claim # 41-ECF-20; Filed: \$746.54	6820-000		77.50	76,924.59

Page Subtotals: \$0.00 \$374,133.71

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Cash Receipts And Disbursements Record**Case No.:** 14-24874**Trustee Name:** Richard B. Honig (500790)**Case Name:** Cloudeeva, Inc.**Bank Name:** Mechanics Bank**Taxpayer ID #:** **-*5326**Account #:** *****0400 Checking**For Period Ending:** 07/09/2020**Blanket Bond (per case limit):** \$0.00**Separate Bond (if applicable):** N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
11/25/19	352	NEW York State Dept of Taxation	Distribution payment - Dividend paid at 51.91% of \$14,700.88; Claim # 42-ECF-20; Filed: \$81,642.31	6820-000		7,630.50	69,294.09
11/25/19	353	Indiana Dept of Revenue	Distribution payment - Dividend paid at 51.90% of \$448.96; Claim # 45-ECF-20; Filed: \$10,046.59	6820-000		233.03	69,061.06
11/25/19	354	Indiana Dept of Revenue	Distribution payment - Dividend paid at 51.90% of \$448.96; Claim # 45-ECF-20; Filed: \$2,244.80	6950-000		233.03	68,828.03
11/25/19	355	State of Wisconsin Department of Revenue	Distribution payment - Dividend paid at 51.91% of \$500.27; Claim # 66-KCC-20; Filed: \$2,501.36	6950-000		259.67	68,568.36
11/25/19	356	Massachusetts Department of Revenue, Litigation Buereau Bankruptcy Unit	Distribution payment - Dividend paid at 51.91% of \$3,870.53; Claim # 67-KCC-20; Filed: \$19,352.65	6950-000		2,009.00	66,559.36
11/25/19	357	Gas Transmission Systems, Inc.	Distribution payment - Dividend paid at 51.90% of \$752.26; Claim # 69P-KCC-20; Filed: \$3,761.30	6920-000		390.46	66,168.90
11/25/19	358	Nebraska Department of Revenue	Distribution payment - Dividend paid at 51.91% of \$591.86; Claim # 84-KCC-20; Filed: \$2,959.28	6950-000		307.21	65,861.69
11/25/19	359	New Jersey Department of Labor and Workforce Development, Division of Employer Accounts	Distribution payment - Dividend paid at 51.90% of \$2,275.49; Claim # 91-KCC-20; Filed: \$11,377.47	6950-000		1,181.09	64,680.60
11/25/19	360	WA Department of Revenue, Attn Dough Houghton	Distribution payment - Dividend paid at 51.91% of \$780.00; Claim # 104-KCC-20; Filed: \$3,900.00	6950-000		404.86	64,275.74
11/25/19	361	Lowenstein Sandler LLP, %Kenneth A. Rosen, Esq. and Jeffrey D. Prol, Esq.	Distribution payment - Dividend paid at 51.91% of \$77,464.00; Claim # 114-KCC-20; Filed: \$387,320.00	6210-000		40,207.75	24,067.99
11/25/19	362	Stahelin Partners - Crossroads, L.P.	Distribution payment - Dividend paid at 51.90% of \$1,629.00; Claim # 116-KCC-20; Filed: \$24,453.56	6920-000		845.53	23,222.46
11/25/19	363	Minnesota Unemployment Insurance, Department of Employment and Economic Development	Distribution payment - Dividend paid at 51.91% of \$278.80; Claim # 127-KCC-20; Filed: \$3,531.00	6950-000		144.72	23,077.74
11/25/19	364	Commonwealth of Massachusetts, Department of Unemployment Assistance, Attn Mo Haroon, Bankruptcy Coordinator	Distribution payment - Dividend paid at 51.90% of \$122.40; Claim # 129-KCC-20; Filed: \$2,887.74	6950-000		63.53	23,014.21
11/25/19	365	SCDOR	Distribution payment - Dividend paid at 51.91% of \$18.07; Claim # 133-KCC-20; Filed: \$1,790.00	6910-000		9.38	23,004.83
11/25/19	366	Commonwealth of Pennsylvania, Department of Labor & Industry	Distribution payment - Dividend paid at 51.90% of \$419.29; Claim # 134-KCC-20; Filed: \$2,096.43 Voided on 01/22/2020	6950-004		217.63	22,787.20
11/25/19	367	Minnesota Department of Revenue	Distribution payment - Dividend paid at 51.91% of \$2,120.73; Claim # 134-KCC-20; Filed: \$10,603.63	6950-000		1,100.77	21,686.43
11/25/19	368	State of Iowa, Attn Bankruptcy Unit	Distribution payment - Dividend paid at 51.90% of \$1,263.97; Claim # 138-KCC-20; Filed: \$6,319.84	6950-000		656.06	21,030.37

Page Subtotals: \$0.00 \$55,894.22

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Cash Receipts And Disbursements Record

Case No.: 14-24874

Trustee Name: Richard B. Honig (500790)

Case Name: Cloudeeva, Inc.

Bank Name: Mechanics Bank

Taxpayer ID #: **-***5326

Account #: *****0400 Checking

For Period Ending: 07/09/2020

Blanket Bond (per case limit): \$0.00

Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
11/25/19	369	Commonwealth of Virginia Department of Taxation	Distribution payment - Dividend paid at 51.91% of \$3,703.76; Claim # 139-KCC-20; Filed: \$18,518.78	6950-000		1,922.44	19,107.93
11/25/19	370	New York State Department of Labor, UI Div	Distribution payment - Dividend paid at 51.91% of \$116.21; Claim # 140-KCC-20; Filed: \$581.05 Stopped on 04/03/2020	6950-005		60.32	19,047.61
11/25/19	371	NC Dept. of Revenue	Distribution payment - Dividend paid at 51.91% of \$1,532.01; Claim # 145-KCC-20; Filed: \$7,660.07	6950-000		795.19	18,252.42
11/25/19	372	W.B Mason Co. Inc.	Distribution payment - Dividend paid at 51.90% of \$69.81; Claim # 148-KCC-20; Filed: \$1,745.15	6910-000		36.23	18,216.19
11/25/19	373	Oregon Department of Revenue	Distribution payment - Dividend paid at 51.90% of \$965.81; Claim # 159-KCC-20; Filed: \$6,594.44	6950-000		501.30	17,714.89
11/25/19	374	Employment Development Department of the State of California, %Andria Rodriguez	Distribution payment - Dividend paid at 51.91% of \$18,976.19; Claim # 161-KCC-20; Filed: \$94,880.96	6950-000		9,849.60	7,865.29
11/25/19	375	State of Illinois Department of Employment Security	Distribution payment - Dividend paid at 51.91% of \$2,541.00; Claim # 163A-KCC-20; Filed: \$12,705.01	6950-000		1,318.91	6,546.38
11/25/19	376	State of Indiana, %Carol Swaffar	Distribution payment - Dividend paid at 51.91% of \$1,605.02; Claim # 174-KCC-20; Filed: \$8,025.10	6950-000		833.09	5,713.29
11/25/19	377	Syed Ajmal Hossain	Distribution payment - Dividend paid at 51.90% of \$58.00; Claim # 183-KCC-20; Filed: \$290.00 Voided on 04/03/2020	6950-004		30.10	5,683.19
11/25/19	378	Arizona Department of Revenue, c/o Office of the Arizona Attorney General	Distribution payment - Dividend paid at 51.91% of \$323.34; Claim # 208-KCC-20; Filed: \$1,616.69	6950-000		167.83	5,515.36
11/25/19	379	State of Connecticut, Department of Revenue Services	Distribution payment - Dividend paid at 51.91% of \$2,934.78; Claim # 283-KCC-20; Filed: \$51,087.77	6950-000		1,523.30	3,992.06
11/25/19	380	Thomson Reuters-West	Distribution payment - Dividend paid at 51.91% of \$6,154.66; Claim # 335-KCC-20; Filed: \$30,773.28 Stopped on 01/22/2020	6910-005		3,194.58	797.48
11/25/19	381	LinkedIn	Distribution payment - Dividend paid at 51.91% of \$1,536.42; Claim # 379-KCC-20; Filed: \$7,682.08	6990-000		797.48	0.00
01/22/20	304	COHN REZNICK	Distribution payment - Dividend paid at 100.00% of \$15,279.52; Claim # COHNACCTEXP; Filed: \$18,027.17 Stopped: check issued on 11/25/2019	6420-005		-15,279.52	15,279.52
01/22/20	321	Commonwealth of Pennsylvania, Department of Labor & Industry	Distribution payment - Dividend paid at 100.00% of \$1,677.14; Claim # 134-KCC-80; Filed: \$2,096.43 Voided: check issued on 11/25/2019	6950-004		-1,677.14	16,956.66

Page Subtotals: \$0.00 \$4,073.71

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Cash Receipts And Disbursements Record**Case No.:** 14-24874**Trustee Name:** Richard B. Honig (500790)**Case Name:** Cloudeeva, Inc.**Bank Name:** Mechanics Bank**Taxpayer ID #:** **-*5326**Account #:** *****0400 Checking**For Period Ending:** 07/09/2020**Blanket Bond (per case limit):** \$0.00**Separate Bond (if applicable):** N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
01/22/20	336	Thomson Reuters-West	Distribution payment - Dividend paid at 100.00% of \$24,618.62; Claim # 335-KCC-80; Filed: \$30,773.28 Stopped: check issued on 11/25/2019	6910-005		-24,618.62	41,575.28
01/22/20	345	COHN REZNICK	Distribution payment - Dividend paid at 51.91% of \$141,380.36; Claim # COHNACCTFEE; Filed: \$706,901.80 Stopped: check issued on 11/25/2019	6420-005		-73,383.57	114,958.85
01/22/20	366	Commonwealth of Pennsylvania, Department of Labor & Industry	Distribution payment - Dividend paid at 51.90% of \$419.29; Claim # 134-KCC-20; Filed: \$2,096.43 Voided: check issued on 11/25/2019	6950-004		-217.63	115,176.48
01/22/20	380	Thomson Reuters-West	Distribution payment - Dividend paid at 51.91% of \$6,154.66; Claim # 335-KCC-20; Filed: \$30,773.28 Stopped: check issued on 11/25/2019	6910-005		-3,194.58	118,371.06
01/22/20	382	COHN REZNICK	Distribution payment - Dividend paid at 100.00% of \$15,279.52; Claim # COHNACCTEXP; Filed: \$18,027.17	6420-000		15,279.52	103,091.54
01/22/20	383	COHN REZNICK	Distribution payment - Dividend paid at 51.91% of \$141,380.36; Claim # COHNACCTFEE; Filed: \$706,901.80	6420-000		73,383.57	29,707.97
01/22/20	384	Thomson Reuters-West	Distribution payment - Dividend paid at 100.00% of \$24,618.62; Claim # 335-KCC-80; Filed: \$30,773.28	6910-000		24,618.62	5,089.35
01/22/20	385	Thomson Reuters-West	Distribution payment - Dividend paid at 51.91% of \$6,154.66; Claim # 335-KCC-20; Filed: \$30,773.28	6910-000		3,194.58	1,894.77
01/22/20	386	Department of Revenue	Distribution payment - Dividend paid at 100.00% of \$1,677.14; Claim # 134-KCC-80; Filed: \$2,096.43	6950-000		1,677.14	217.63
01/22/20	387	Department of Revenue	Distribution payment - Dividend paid at 51.90% of \$419.29; Claim # 134-KCC-20; Filed: \$2,096.43	6950-000		217.63	0.00
04/03/20	325	New York State Department of Labor, UI Div	Distribution payment - Dividend paid at 100.00% of \$464.84; Claim # 140-KCC-80; Filed: \$581.05 Stopped: check issued on 11/25/2019	6950-005		-464.84	464.84
04/03/20	327	Otc Stock Transfer Inc.	Distribution payment - Dividend paid at 100.00% of \$688.70; Claim # 147-KCC-80; Filed: \$4,304.39 Voided: check issued on 11/25/2019	6910-004		-688.70	1,153.54
04/03/20	333	Syed Ajmal Hossain	Distribution payment - Dividend paid at 100.00% of \$232.00; Claim # 183-KCC-80; Filed: \$290.00 Voided: check issued on 11/25/2019	6950-004		-232.00	1,385.54

Page Subtotals: \$0.00 \$15,571.12

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Cash Receipts And Disbursements Record**Case No.:** 14-24874**Trustee Name:** Richard B. Honig (500790)**Case Name:** Cloudeeva, Inc.**Bank Name:** Mechanics Bank**Taxpayer ID #:** **-***5326**Account #:** *****0400 Checking**For Period Ending:** 07/09/2020**Blanket Bond (per case limit):** \$0.00**Separate Bond (if applicable):** N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
04/03/20	370	New York State Department of Labor, UI Div	Distribution payment - Dividend paid at 51.91% of \$116.21; Claim # 140-KCC-20; Filed: \$581.05 Stopped: check issued on 11/25/2019	6950-005		-60.32	1,445.86
04/03/20	377	Syed Ajmal Hossain	Distribution payment - Dividend paid at 51.90% of \$58.00; Claim # 183-KCC-20; Filed: \$290.00 Voided: check issued on 11/25/2019	6950-004		-30.10	1,475.96
04/03/20	388	CLERK, US BANKRUPTCY COURT	UNCLAIMED FUNDS MULTIPLE CLAIMANTS			1,475.96	0.00
		Otc Stock Transfer Inc.	UNCLAIMED FUNDS 147-KCC-80 \$688.70	6910-001			
		Syed Ajmal Hossain	UNCLAIMED FUNDS 183-KCC-80 \$232.00	6950-001			
		Syed Ajmal Hossain	UNCLAIMED FUNDS 183-KCC-20 \$30.10	6950-001			
		New York State Department of Labor, UI Div	UNCLAIMED FUNDS 140-KCC-20 \$60.32	6950-001			
		New York State Department of Labor, UI Div	UNCLAIMED FUNDS 140-KCC-80 \$464.84	6950-001			

COLUMN TOTALS**1,989,996.62****1,989,996.62****\$0.00**

Less: Bank Transfers/CDs

0.00

0.00

Subtotal**1,989,996.62****1,989,996.62**

Less: Payments to Debtors

0.00

NET Receipts / Disbursements**\$1,989,996.62****\$1,989,996.62**

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Cash Receipts And Disbursements Record

Case No.: 14-24874 **Trustee Name:** Richard B. Honig (500790)
Case Name: Cloudeeva, Inc. **Bank Name:** Mechanics Bank
Taxpayer ID #: **_***5326 **Account #:** *****0400 Checking
For Period Ending: 07/09/2020 **Blanket Bond (per case limit):** \$0.00
Separate Bond (if applicable): N/A

Net Receipts:	\$1,989,996.62
Plus Gross Adjustments:	\$0.00
Less Payments to Debtor:	\$0.00
Less Other Noncompensable Items:	\$0.00
Net Estate:	\$1,989,996.62

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
*****0400 Checking	\$1,989,996.62	\$1,989,996.62	\$0.00
	\$1,989,996.62	\$1,989,996.62	\$0.00